

DEPARTMENT OF GENERAL SERVICES  
FY16 CONTRACT ACTIONS\*  
REPORT DATE: 1/31/16

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Contract Number	Vendor	Caption	Contract Amount	Date Of Award	Small Purchase	Billed to Date**
DCAM-15-CS-0122	4-LOBOS, Inc.	Engine Company #30 Renovations	\$ 485,000.00	9/30/2015	N	\$ 305,145.00
DCAM-14-CS-0162	4-LOBOS, Inc.	Strand Theatre - Structural Exterior Renovations - Change Order #2	\$ 30,000.00	10/13/2015	N	\$ -
Not Required	A.H. JORDAN PLUMBING & MECHANICAL	FY16 - FM - Emergency Leak Repair - Chevy Chase CC	\$ 15,475.00	10/28/2015	Y	\$ -
Not Required	A.H. JORDAN PLUMBING & MECHANICAL	FY16 - FM On Call HVAC Services at various locations	\$ 100,000.00	12/23/2015	Y	\$ -
DCAM-16-NC-0019B	A.H. JORDAN PLUMBING & MECHANICAL	PLUMBING BATHROOM RESTORATION OF SEWER EJECTOR PUMP AND TOILET @ BRUCE MONROE ELEMENTARY SCHOOL	\$ 2,050.00	1/20/2016	N	\$ -
DCAM-16-NC-0019B	A.H. JORDAN PLUMBING & MECHANICAL	PLUMBING REMOVE AND REPLACE CLASSROOM BROKEN CEILING WATER LINES, SEE ATTACHE DOCUMENTS.	\$ 6,500.00	1/20/2016	N	\$ -
DCAM-16-NC-0019B	A.H. JORDAN PLUMBING & MECHANICAL	EMERGENCY PLUMBING REPAIRS	\$ 20,550.00	1/20/2016	N	\$ -
Not required	A.H. Jordan Plumbing and Mechanical	Emergency Leak Repair - Chevy Chase CC	\$ 15,475.00	10/28/2015	Y	\$ -
DCAM-16-NC-0019B	A.H.Jordan Mechanical and Plumbing	Plumbing Maintenance and Repair Services	Min \$250.00 - Max	12/23/2015	N	\$ -
Not required	A2 Services, Inc.	Strategic Management Consulting Services	\$ 98,053.96	10/30/2015	Y	\$ -
DCAM-16-NC-0001B	ABC Technical Solutions	Ice Melt Supplies	Min \$250.00 - Max	10/1/2015	N	\$ -
Not Required	ABC TECHNICAL SOLUTIONS INC	Recycling supplies	\$ 3,114.14	10/28/2015	Y	\$ 3,114.14
DCAM-16-NC-0001B	ABC TECHNICAL SOLUTIONS INC	TRACTION MELT ICE MELTER - 50-Large; 850 - Bags @ #11.50 Each	\$ 9,775.00	12/23/2015	N	\$ 9,775.00
DCAM-16-NC-0003B	ABC TECHNICAL SOLUTIONS INC	FY16 - FM - Custodial Supplies for DPR sites	\$ 9,967.25	12/23/2015	N	\$ 9,967.25
DCAM-16-NC-0001B	ABC Technical Solutions, Inc.	Ice Melt Supplies	Min \$250.00 - Max	10/1/2015	N	\$ -
Not required	ABC Technical Solutions, Inc.	Recycling Supplies for Schools- Nov 2015	\$ 3,114.14	10/28/2015	Y	\$ 3,114.74
DCAM-16-NC-0003A	ABC Technical Solutions, Inc.	Recycling and Janitorial Supplies	Min \$250.00 - Max	12/18/2015	N	\$ -
Not required	Access Control and Security System	FY16-FM_VEHICLE BARRIER & SLIDING GATE MAINTENANCE SERVICES - FEMS/MPD SITES	\$ 100,000.00	10/23/2015	Y	\$ 2,549.56
DCAM-16-NC-0025D	Access Green, LLC	Electrical Supplies and Related Equipment	Min \$250.00 - Max	11/5/2015	N	\$ -
CW30794	ADC Management Solutions	Operational Support - SYEP Career Development - Task Order #1	\$ 148,911.76	10/1/2015	N	\$ -
CW31696	ADC Management Solutions	Temporary Staffing Services	\$ 994,240.00	10/1/2015	N	\$ 97,997.31
CW30794	ADC Management Solutions	Staffing Support	\$ 4,567.50	10/23/2015	N	\$ 1,788.94
CW31696	ADC Management Solutions	Strategic Managemnet Consulting Services	\$ 53,690.26	11/9/2015	N	\$ -
CW31696	ADC Management Solutions	Integrated Product Team (IPT) Strategic Planning Services - Task Order No.1	\$ 100,000.00	11/9/2015	Y	\$ -
C13155	ADC Management Solutions	Sr. Management Analyst for General Council - Mod #2 to Task Order #1	\$ 78,400.00	11/13/2015	N	\$ -
DCAM-14-NC-0133A	Adrian L Merton	HVAC Capital Improvement Services	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-12-CS-0184A	ADRIAN L. MERTON, INC.	Retrocommissioning and building automated controls	\$ 53,090.00	10/13/2015	N	\$ 53,090.00
DCAM-14-NC-0133C	ADRIAN L. MERTON, INC.	On-Call HVAC Services	\$ 975,000.00	10/1/2015	N	\$ 355,675.15
SP0600-13-D-4007	AHNTECH Inc.	FY16 Funding for Fuel Purchases	\$ 1,000,000.00	11/10/2015	N	\$ 178,944.10
DCAM-16-NC-0026A	Allstate Floors of DC, LLC	Ceiling and Flooring Supplies	Min \$250.00 - Max	11/17/2015	N	\$ -
DCAM-16-NC-0026A	Allstate Floors of DC, LLC	FY16 - FM - Ceiling & Floors Supplies	\$ 19,123.71	1/4/2016	N	\$ -
DCAM-16-NC-0010A	Alternative Renewable Solutions, LLC	Fencing Services and Supplies	Min \$250.00 - Max	1/15/2016	N	\$ -
Not required	AMA Analytical Services, Inc.	Laboratory Analysis of Lead in Drinking Water	\$ 60,000.00	10/6/2015	Y	\$ 14,404.00
CW25591	American Business Supplies, LLC	Office Supplies (PSD)	\$ 10,000.00	11/6/2015	N	\$ -

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DCAM-16-NC-0019A	American Construct	Plumbing Maintenance and Repair Services	Min \$250.00 - Max	12/23/2015	N	\$ -
DCAM-16-NC-0019A	American Construct	PLUMBING REPAIR SERVICES @ KELLY MILLER MIDDLE SCHOOL (TASK ORDER #2)	\$ 9,297.00	1/20/2016	N	\$ -
DCAM-16-NC-0019A	American Construct	EXCAVATION, PLUMBING AND MASONRY @ DC GENERAL CAMPUS	\$ 100,000.00	1/20/2016	N	\$ -
DCAM-16-NC-0019A	American Construct	PLUMBING REPAIR SERVICES @ BURVILLE ES	\$ 6,614.30	1/20/2016	N	\$ -
Not Required	ANSWER TITLE & ESCROW LLC	Appraisal Services	\$ 300.00	11/20/2015	Y	\$ 300.00
Not Required	ANSWER TITLE & ESCROW LLC	Appraisal Services	\$ 2,550.00	1/15/2016	Y	\$ -
DCAM-2010-D-0006-D03	ARCHITRAVE P.C., ARCHITECTS	Design Services: Engine Company 27	\$ 732,420.00	11/13/2015		\$ 335,217.42
Not required	Artifex Terra, LLC	On-Call Grounds Maintenance Services @ Various DGS Locations	\$ 100,000.00	10/8/2015	Y	\$ 21,150.00
Not Required	Assured Telematics, Inc.	Provide monthly services and support for (190) GPS Units	\$ 59,166.00	11/12/2015	Y	\$ 10,161.30
DCAM-16-NC-0013A	ATEL Construction	Paint Services and Supplies	Min \$250.00 - Max	10/23/2015	N	\$ -
DCAM-16-NC-0013A	ATEL Consulting Group LLC	FY16-FM-Painting Services and Supplies @ Aiton ES	\$ 68,886.00	11/25/2015	N	\$ 68,886.00
DCAM-16-NC-0013A	ATEL Consulting Group LLC	FY16-FM-Painting Services and Supplies	\$ 45,752.00	12/22/2015	N	\$ -
DCAM-16-NC-0013A	ATEL Consulting Group LLC	PAINTING PRIMING SURFACING @ LANGDON EDUCATION CENTER	\$ 16,225.00	1/20/2016	N	\$ -
Not required	ATEL Solutions	Peer Review of MDL and FTG Permit Drawings for DGS Portfolio	\$ 7,964.00	11/24/2015	Y	\$ -
Not Required	ATLANTIC ELECTRIC SUPPLY CORP	FY16-FM-Atlantic Electric (Electrical Supplies)	\$ 5,220.00	11/19/2015	N	\$ 5,220.00
Not Required	Atlas Glass Company	Glass replacement and installation: DPR, DCPS, and Municipal Facilities	\$ 25,000.00	11/5/2015	Y	\$ -
DCAM-13-AE-0157K	Ayers Saint Gross	A/E Services for the Office of Planning	Min \$250.00 - Max	2/9/2016	N	\$ -
DCAM-14-AE-0103	Ayers/Saint/Gross Inc.	A/E Services: Bancroft ES	\$ 6,600.00	11/2/2015	N	\$ -
DCAM-16-NC-0026C	B&B Floor Services, LLC	Ceiling and Flooring Supplies	Min \$250.00 - Max	11/17/2015	N	\$ -
DCAM-13-AE-0157F1	BAE Urban Economics	A/E Services for the Office of Planning	Min \$250.00 - Max	1/30/2016		
DCAM-2010-D-0006-D13	BELL ARCHITECTS, PC	DYRS- New Beginnings Gatehouse Construction A/E title 11 services	\$ 23,959.51	11/6/2015		\$ 5,416.46
DCAM-14-AE-0055G	BELL ARCHITECTS, PC	Garrison ES Modernization (schools) Schematic design.	\$ 275,263.00	1/14/2016	N	\$ -
DCAM-14-NC-0160J	BELLO, BELLO & ASSOCIATES	Watkins ES Modernization (schools) Third party inspection services.	\$ 47,645.00	10/16/2015	N	\$ -
DCAM-14-CS-0164A	BENNETT GROUP INC	ADA Ramp at Henry J. Daly Building - Bennett Group CO #1	\$ 75,000.00	11/23/2015	N	\$ 75,000.00
DCAM-14-CS-0106C	Bennett Paschen Joint Venture	Sherwood Playground - Design Build CO	\$ 40,899.15	10/21/2015	N	\$ -
DCAM-13-AE-0157L	Beyer Blinder Belle	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	\$ -
DCAM-13-AE-0157Z	Biohabitats, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	\$ -
DCAM-14-CS-0100A	BLUE SKYE CONSTRUCTION LLC	Francis Dog Park (DPR) Additional construction services	\$ 53,733.68	11/20/2015	N	\$ -
DCAM-14-CS-0001A	BLUE SKYE CONSTRUCTION LLC	Kalorama Park Recreation Center Renovation (DPR)	\$ 680,000.00	10/12/2015	N	\$ 375,014.94
DCAM-14-CS-0100A	BLUE SKYE CONSTRUCTION LLC	PROVIDE SUPERVISION, LABOR AND MATERIALS FOR VARIOUS LOCATIONS	\$ 109,116.00	1/11/2016	N	\$ -
DCAM-14-CS-0001A	BLUE SKYE CONSTRUCTION LLC	Arboretum Community Center (DPR) Construction/design services	\$ 127,266.00	1/13/2016	N	\$ -
Not Required	BLUE SKYE CONSTRUCTION LLC	ON-CALL EMERGENCY SNOW AND ICE REMOVAL SERVICES AS WELL AS SURFACE PRETREATMENT SERVICES	\$ 100,000.00	1/22/2016	Y	\$ -
DCAM-14-CS-0001A	Blue Skye Construction, LLC	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	
Not required	Bocalje Services, Inc.	On-Call Grounds Maintenance Services @ Various DGS Locations	\$ 100,000.00	10/8/2015	Y	\$ 16,503.00

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DCAM-2010-D-0006-D04	Bowie Gridley Architects	A/E Services	\$ 210,943.00	12/16/2015	N	\$ 160,323.39
SP0600-13-D-4009	Brad Hall & Associates, Inc.	Fuel for use by the City of Washington D.C.	\$ 40,000.00	11/17/2015	N	\$ -
DCAM-13-AE-0157A	Brailsford & Dunleavy	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	\$ -
DCAM15-NC-0111D	Brandes & Cassagnol Engineers,	FY16-FM-Asbestos/Lead Abatement Services	Min \$250.00 - Max	7/6/2015	N	\$ 14,875.00
DCAM-14-CS-0001B	Broughton Construction	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-14-CS-0095C	Broughton Construction	Plummer ES Phase 1 DC Water inspection fees and water meter construction costs.	\$ 19,165.00	10/12/2015	N	\$ -
DCAM-14-CS-0069	Broughton Construction	Stuart Hobson Modernization (schools) Parking	\$ 9,702.00	12/1/2015	N	\$ -
DCAM-14-CS-0001B	Broughton Construction	Urban Agriculture: Community Gardens and Farms (Langdon Park) (DPR) Installing water line from water shutoff close to pool area to new community garden.	\$ 25,746.00	12/1/2015	N	\$ -
DCAM-14-CS-0001B	Broughton Construction	Kelly Miller Tennis Court (DPR) Replace field corner of the tennis courts.	\$ 7,500.00	12/8/2015	N	\$ -
DCAM-14-NC-0096C	Broughton Construction	ON CALL CONSTRUCTION, MAINTENANCE & REPAIR SERVICES @ VARIOUS DISTRICT FACILITIES.	\$ 750,000.00	12/8/2015	N	\$ 200,066.03
Not Required	Broughton Construction	East Potomac Pool/Pool House Renovation (DPR) Follow-up inspection for structural remediation work	\$ 8,762.00	12/8/2015	Y	\$ -
DCAM-14-CS-0096C	Broughton Construction	Plummer ES-Phase 1 Modification: DCRA Permit Fees (schools) DCPS requested the modernization of Plummer ES. PM: Alan Austin	\$ 144,043.00	12/10/2015	N	\$ 144,043.00
DCAM-14-CS-0069	Broughton Construction	Stuart Hobson MS Modernization (schools) FF&E for the media center	\$ 300,188.37	12/18/2015	N	\$ -
DCAM-14-CS-0069	Broughton Construction	Stuart Hobson MS Modernization (schools)	\$ 249,811.63	12/29/2015	N	\$ -
DCAM-15-CS-0127H	Broughton Construction	Logan ES-Small Capital Projects	\$ 13,467.21	1/14/2016	N	\$ -
DCAM-2010-D-0006-B07	C.C. JOHNSON & MALHOTRA, P.C.	Title I services for the HVAC upgrades at the DC Jail	\$ 449,000.00	10/8/2015	N	\$ 293,257.80
DCAM-13-AE-0157H1	Cambridge Systematics	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	
CP-002-13	Cannon Solutions America	Print Services for Copiers-Toner & Parts	\$ 188,126.25	10/1/2015	N	\$ -
CP-002-13	CANON FINANCIAL SERVICES	Managed copier and print services through the DGS network	\$ 14,453.01	11/15/2015	Y	\$ -
GS-00F-0002V	CANON FINANCIAL SERVICES	Managed Print Services	\$ 93,969.51	11/16/2015	Y	\$ 31,257.80
CP-002-13	Canon Solutions America, Inc.	Print Services for Copiers-Toner & Parts	\$ 188,126.25	10/1/2015	N	\$ 761.25
C12708	Capital Services and Supplies	GENERAL OFFICE SUPPLIES	\$ 10,000.00	12/3/2015	Y	\$ -
DCAM14NC0048B	CAPITOL SVCS MGMT INC	FY16-FM-Janitorial Services for Gateway Pavilion on St Elizabeth Campus	\$ 62,051.20	12/16/2015	N	\$ 25,981.51
DCAM14NC0048B	CAPITOL SVCS MGMT INC	FY16-FM-Janitorial Services for Gateway Pavilion on St Elizabeth Campus OY2	\$ 187,500.00	12/18/2015	N	\$ -
SP0600-13-D-4012	CARROLL INDEPENDENT FUEL CO.	FY16 funding for the purchase of diesel and unleaded fuel	\$ 1,250,000.00	11/10/2015	N	\$ 115,047.87
C13124	Carson Coles Cleaning Company LLC	WEEKLY SERVICE CLEANING THE WASHERS AND DRYERS	\$ 10,816.00	12/9/2015	N	\$ -
Not required	CDW Government, Inc.	GSA wireless equipment	\$ 9,570.00	12/7/2015	Y	\$ -
GM-09-NC-0401BFM	CECA	Materials Testing & Inspection Services for Stuart Hobson	\$ 16,360.00	11/17/2015	N	\$ -
GS-35F-0395V	CFI, LLC	Technical Services for Lease Admin Enhancements	\$ 17,000.00	11/13/2015	Y	\$ -
GS-35F-0395V	CFI, LLC	311 Web service call	\$ 24,500.00	11/13/2015	Y	\$ -
Not Required	CFI, LLC	FY16-CFI Software License renewal (Archibus)	\$ 30,330.00	11/23/2015	Y	\$ 30,330.00
GS-35F-0395V	CFI, LLC	The contractor shall provide technical direction for software development tasks, including the review of work products for correctness, adherence to the design concept, and for progress in accordance with established	\$ 99,000.00	1/7/2016	N	\$ -
DCAM-13-AE-0157I1	CH2M Hill	A/E Services for the Office of Planning	Min \$250.00 - Max	2/10/2016	N	
DCAM-15-CS-0154	CHIARAMONTE CONSTRUCTION COMP	Services for ADA improvements at Three Recreation Centers (DPR) Construction Services for ADA Improvements at Macomb, Hamilton and	\$ 588,917.00	12/18/2015	N	\$ -

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DCAM-14-NC-0179A	CHIARAMONTE CONSTRUCTION COMP	FY16 - FM - Snow & Ice Pretreatment & Removal Services - Wards 1-4, management, tools, supplies, and labor	\$ 950,000.00	1/21/2016	N	\$ -
DCAM-12-CS-0152	Chiaramonte-Hess A Joint Ventu	Ballou SHS Modernization (schools) Increase GMP in FY	\$ 1,729,000.00	10/7/2015	N	\$ 1,729,000.00
Not Required	Christopher Consultants, LTD	Murch ES Demountable Complex (schools) Design servies for demountable classrooms at Murch ES	\$ 842.06	11/2/2015	Y	\$ -
Not Required	Christopher Consultants, LTD	Kelly Miller MS Demountable Complex (schools) Design services for demountable classrooms at Kelly Miller MS.	\$ 5,396.86	11/2/2015	Y	\$ -
DCAM-16-NC-0007	CINTAS	Fire Extinguisher and Suppression Inspection, Maintenance and Repair Services	Min \$250.00 - Max \$950,000.00		N	
DCAM16NC0007	CINTAS CORPORATION #2	FY16 - FM - Fire Extinguisher, Kitchen Fire Suppression System	\$ 650,000.00	1/13/2016	N	\$ -
DCAM-14-NC-0056C	CitiRoof Corporation	Roof maintenance and repair services.	\$ 99,642.34	10/20/2015	N	\$ -
DCAM-15-CS-0135	City Construction, LLC	Provide Construction Services for MPD 4th District HQ Locker Room Renovation (Letter Contract Only)	\$ 700,000.00	10/14/2015	N	\$ 119,569.50
DCAM-13-CS-0116K	City Construction, LLC	General Construction Projects (ID/IQ)	Min \$250.00 - Max	11/5/2015	N	
DCAM-14-NC-0050B	CLEAN TEAM JANITORIAL SVCS	JANITORIAL SERVICES, PERIOD: 10/1 - 2/28	\$ 12,983.86	11/23/2015	N	\$ 7,356.19
DCAM-14-NC-0050B	CLEAN TEAM JANITORIAL SVCS	CITYWIDE JANITORIAL SERVICES - GROUP B PERIOD: 10/1/15 THRU 2/28/16	\$ 310,506.19	1/22/2016	N	\$ 241,774.37
DCAM-15CS-0092	COAKLEY & WILLIAMS CONST.	Kenilworth Recreation Center (DPK) Demolition and hazardous abatement work (early release funds) to start mobilization demolition and hazmat abatement	\$ 850,000.00	10/29/2015	N	\$ -
DCAM-13-NC-0102B	COLLINS ELEVATOR SERVICE INC	FY16 - FM - Elevator and escalator maintenance inspection and repair services	\$ 19,166.67	11/12/2015	N	\$ 19,083.36
DCAM-13-NC-0102B	COLLINS ELEVATOR SERVICE INC	FY16-FM-Elevator and escalator maintenance inspection and repair services	\$ 210,833.34	11/19/2015	N	\$ -
DCAM-13-NC-0102B	Collins Elevator Services	Elevator & Wheelchair Lift Maintenance, Repair, and Inspection	\$ 230,000.00	11/9/2015	N	\$ -
DCAM-13-CS-0116J	Columbia Enterprises	General Construction Projects (ID/IQ)	Min \$250.00 - Max	11/5/2015	N	
Not Required	ColumbiaSoft Corporation	Annual support & maintenance for Document Locator 10/01/15 - 09/30/16	\$ 7,605.00	11/16/2015	Y	\$ 7,605.00
DCAM-15-NC-0085A	COMMUNITY BRIDGE INC	FY16 - FM - Grass maintenance contract - Groups 1, 2 & 4, management, tools, supplies, and labor for routine grounds maintenance	\$ 408,333.20	11/20/2015	N	\$ 163,334.08
DCAM-14-NC-0179B	COMMUNITY BRIDGE INC	Snow and Ice Pretreatment and removal Services - Wards 7-8 , management, tools, supplies, and labor	\$ 950,000.00	1/21/2016	N	\$ -
GM-09-NC-0401B-FM	Consulting Engineers Contracto	Langdon ES Phase 1 Modernization/Renovation (schools) Provide general building, mechanical, plumbing, fire protection, structural and electrical inspection services. Demolition and abatement with the District of Columbia	\$ 12,580.00	10/7/2015	N	\$ 6,928.00
GM-09NC-0401B-FM	Consulting Engineers Contracto	Payne ES Phase 1 Modernization/Renovation (schools) Additional third party inspection services. PM: Hakim Chambers	\$ 10,710.00	10/13/2015	N	\$ -
DCAM-13-CS-0116F	CONSYS INC	Renovate Restrooms at Various Locations at Federal City Shelter	\$ 404,786.00	10/30/2015	N	\$ -
Not Required	CONSYS INC	Wilson Building 5th Floor Structural Assessment	\$ 6,378.00	11/16/2015	Y	\$ 6,378.00
DCAM-13-AE-0157D	Core Group, PC	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	
Not Required	COSTAR REALTY INFORMATION INC	Real Estate Agent Services	\$ 14,382.00	1/6/2016	Y	\$ 14,381.78
DCAM-12-NC-0087-2	COVENANT DEVELOPMENT COMPANY	FY16 Generator Maintenance and Service	\$ 175,000.00	9/16/2015	N	\$ -
Not Required	Covenant Development Company	500 KW GENERATOR, PARTS CABLE, PIGTAILS MALE/FEMALE CAMLOCK & LABOR @ ST ELIZABETH EAST SHELTER	\$ 6,674.91	12/10/2015	Y	\$ 6,674.91
DCAM-12-NC-0087-2	Covenant Development Company	FY16-FM-Generator Maintenance and Service	\$ 167,708.33	12/11/2015	N	\$ -
DCAM-16-NC-0058	CS JACKSON LLC DBA CS CONSTRUC	FY16-FM_VEHICLE EXHAUST INSPECTION & MAINTENANCE SERVICES @ FEMS SITES	\$ 950,000.00	10/1/2015	N	\$ 239,455.00
DCAM-16-NC-0058	CS Jackson LLC dba CS Construc	PROVIDE MAINTENANCE TWICE A YEAR, MAKE MINOR REPAIRS FOR DC FEMS SITES	\$ 100,000.00	12/16/2015	N	\$ -
DCAM-15-AE-0142A	CUNNINGHAM & QUILL ARCHITECTS	AE services: 5004 D Street SE	\$ 109,934.00	1/14/2016	N	\$ -
Not Required	CUNNINGHAM AND QUILL ARCHITECTS	Architectural Study for Ward 3 Site Emergency Family Shelter	\$ 8,500.00	12/8/2015	Y	\$ -
Not Required	D.H. LLOYD & ASSOC. INC.	Duke Ellington School of the Arts Modernization (schools) expanded builder's risk/property insurance coverage	\$ 7,500.00	12/22/2015	Y	\$ -
Not Required	Daylily Landscaping LLC	ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS LOCATIONS	\$ 100,000.00	10/20/2015	Y	\$ 26,169.95

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Not required	Daylily Landscaping, LLC	On-Call Grounds Maintenance Services @ Various DGS Locations	\$ 100,000.00	10/9/2015	Y	\$ -
Not required	Daylily Landscaping, LLC	Tree Maintenance & Removal @ Various DGS Locations	\$ 100,000.00	10/9/2015	Y	\$ 57,850.00
DCAM-16-NC-0011	DC Electric	Fire Alarm System Inspection and Maintenance Repair	Min \$250.00 - Max	1/20/2016	N	\$ -
Not Required	DC Electric, LLC	TESTING, MAINTENANCE AND REPAIR SERVICES FOR THE FIRE ALARM SYSTEMS AS NEEDED AT VARIOUS LOCATIONS	\$ 10,000.00	1/5/2016	Y	\$ 10,000.00
DCAM-16-NC-0048	DC PEP, LLC	Emergency PM Services	\$ 558,579.00	11/16/2015	N	\$ -
DCAM-14-NC-0046A	DC PEP, LLC	FY 2016 Program Management: Labor Fees-10/1/2015 thru 11/15/2015	\$ 758,386.00	10/23/2015	N	\$ 837,937.70
DCAM-16-NC-0048	DC PEP, LLC	FY 2016 Program Management Nov 2015 thru 9/30/16	\$ 9,800,000.00	10/1/2015	N	\$ -
DCAM-14-NC-0046A	DC PEP, LLC	FY 2016 Program Management - Nov 2015 thru 9/30/16	\$ 826,000.00	12/23/2015	N	\$ -
VA-140331-DELL	DELL COMPUTER CORP	Computers & related equipment	\$ 28,872.00	12/15/2015	N	\$ -
VA-140331-DELL	Dell Computer Corp.	DELL Venues & related equipment for use by C&P staff	\$ 28,872.00	12/15/2015	Y	\$ -
VA-140331-DELL	Dell Computer Corp.	DELL Flat Panel Monitors for use by C&P staff	\$ 18,347.52	1/13/2016	Y	\$ -
VA-140331-Dell	Dell Computer Corp.	PC's and monitors in support of refresh policy	\$ 40,680.00	1/13/2016	Y	\$ -
DCAM-15-A-0120-B	DES-DC, Inc.	Eliot Hine School Modernization - FF&E	\$ 98,882.00	12/3/2015	N	\$ -
CAM-15-A-0120-B	DES-DC, Inc.	Eliot Hine MS Modernization-FF&E Installation	\$ 59,898.00	12/18/2015	N	\$ -
Not Required	DIGI DOCS INC DOCUMENT MGRERS	General office supplies for Admin Staff	\$ 10,000.00	10/28/2015	Y	\$ 1,412.19
C1872-V5	DIGI DOCS INC DOCUMENT MGRERS	Concurrent licensing to allow multiple users email access to system	\$ 22,606.22	12/18/2015	N	\$ 16,306.25
C1872-V5 or CW22761	DIGI DOCS INC DOCUMENT MGRERS	Software maintenance for EASI pay portal and Help Desk support for 3 months Jan 16, 2016 through April 15, 2016	\$ 28,204.00	1/20/2016	N	\$ 19,878.40
Not Required	District Relocators LLC	Moving Services	\$ 3,806.00	11/18/2015	Y	\$ 3,279.00
DCAM-16-NC-0001A	District Supply	Ice Melt Supplies	Min \$250.00 - Max	10/1/2015	N	\$ 86,979.32
DCAM-16-NC-0021A	District Supply	Paint and Paint Supplies	Min \$250.00 - Max	11/3/2015	N	\$ -
DCAM-16-NC-0021-A	District Supply Inc.	PAINT AND PAINT MATERIALS	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-16-NC-0021A	District Supply Inc.	FY16 - FM - Paint and Supplies	\$ 649.20	1/4/2016	N	\$ -
DCAM-16-NC-0001A	District Supply Inc.	FY16-FM-Ice Melt Supplies- Task Order #1	\$ 14,926.00	1/21/2016	N	\$ -
DCAM-15-CS-0122	District Veterans Contracting,	Restoration of the exterior roof and roof upgrades.	\$ 1,589,470.00	12/1/2015	N	\$ 522,000.00
DCAM-14-CS-0167B	District Veterans Contracting,	Bundy Green roof installation (part 2)	\$ 58,962.10	1/6/2016	N	\$ -
DCAM-15-CS-0127F	District Veterans Contracting,	Eliot-Hine MS Science Lab Construction DCAM-15-CS-0127-Early Release	\$ 581,526.00	1/14/2016	N	\$ -
Not Required	Diversified Enterprises Group	LED Lighting -Retrofit	\$ 9,400.00	1/22/2016	Y	\$ -
DCAM-15-NC-0111E	Diversified Environmental	FY16 Abestos Lead Abatement Service	Min \$250.00 - Max	7/6/2015	N	\$ -
Not Required	DIXON'S PEST CONTROL INC	PROVIDE SUPERVISION, LABOR AND MATERIALS FOR PEST CONTROL SERVICES @ MPD SITES (10/1/15 - 2/1/16 4-MONTHS)	\$ 31,468.08	11/16/2015	Y	\$ 15,637.56
DCAM-16-NC-0025B	Dominion Electric Supply	Electrical Supplies and Related Equipment	Min \$250.00 - Max	11/5/2015	N	
DCAM-16-NC-0025B	DOMINION ELECTRIC SUPPLY CO	Electrical Services	\$ 16,422.00	11/20/2015	N	\$ 16,422.00
DCAM-16-NC-0027-B	DOMINION ELECTRIC SUPPLY CO	BUILDING MATERIALS	\$ 20,000.00	12/16/2015	N	\$ 1,048.56
Not Required	DP+Partners, LLC	Title II Services for Lactation Room on 7th Floor of OJS	\$ 15,600.00	1/5/2016	Y	\$ -

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DCAM-16-NC-0022A	Eastern Plumbing Supplies	Plumbing Equipment, Fixtures and Supplies	Min \$250.00 - Max	10/20/2015		
DCAM-16-NC-0022-A	Eastern Plumbing Supply	Plumbing Equipment, Fixtures & Supplies	\$ 50,609.32	11/6/2015	N	\$ -
DCAM-16-NC-0022A	Eastern Plumbing Supply	Plumbing Equipment, Fixtures & Supplies	\$ 4,741.10	11/17/2015	N	\$ -
DCAM-16-NC-0022A	Eastern Plumbing Supply	Plumbing Equipment, Fixtures & Supplies	\$ 13,982.36	12/8/2015	N	\$ 1,160.00
DCAM-16-NC-0022A	Eastern Plumbing Supply	Plumbing Equipment, Fixtures & Supplies	\$ 3,891.72	12/16/2015	N	\$ -
DCAM-16-NC-0022A	Eastern Plumbing Supply	Plumbing Equipment, Fixtures & Supplies	\$ 5,742.71	12/16/2015	N	\$ -
DCAM-16-NC-0022A	Eastern Plumbing Supply	Plumbing Equipment, Fixtures & Supplies	\$ 8,279.08	12/21/2015	Y	\$ -
Not Required	EASTERN PLUMBING SUPPLY, INC.	Plumbing Supplies	\$ 4,741.10	10/22/2015	Y	\$ 4,741.10
DCAM-16-NC-0022-A	EASTERN PLUMBING SUPPLY, INC.	FY16 - FM - Plumbing materials for Emergencies	\$ 50,609.32	11/17/2015	N	\$ 50,609.32
DCAM-16-NC-0022-A	EASTERN PLUMBING SUPPLY, INC.	PLUMBING SUPPLIES	\$ 20,000.00	12/1/2015	N	\$ 6,156.61
DCAM-16-NC-0022-A	EASTERN PLUMBING SUPPLY, INC.	PLUMBING MATERIALS	\$ 13,982.36	12/8/2015	N	\$ -
DCAM-16-NC-0022-A	EASTERN PLUMBING SUPPLY, INC.	FY16-FM-Plumbing Supplies @ Reeves Center	\$ 3,891.72	12/16/2015	N	\$ -
DCAM-16-NC-0022-A	EASTERN PLUMBING SUPPLY, INC.	FY16-FM-Plumbing supplies @ various DGS sites	\$ 5,742.71	12/16/2015	N	\$ -
DCAM-16-NC-0022-A	EASTERN PLUMBING SUPPLY, INC.	FY16 - FM - Plumbing materials for everyday operations & emergencies	\$ 8,279.08	12/21/2015	N	\$ -
Not Required	ECS CAPITOL SERVICES, PLLC	Kalorama Park Playground and Plaza Renovation	\$ 9,549.00	1/4/2016	Y	\$ -
DCAM-16-NC-0016	EMERGENCY 911 SECURITY	LOCKSMITH SUPPLIES & SERVICES FOR MAINTENANCE UNIT WAREHOUSE (TASK ORDER #1)	\$ 2,383.30	1/21/2016	N	\$ -
DCAM-16-NC-0016	EMERGENCY 911 SECURITY	FY16 Locksmith Supplies and On-Call Repair Services	\$ 30,000.00	1/21/2016	N	\$ -
DCAM-14-CS-0001C	Environmental Design & Construction	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-14-CS-0001C	ENVIRONMENTAL DESIGN & Construction	JEFFERSON FENCE REPLACEMENT	\$ 565,647.30	1/14/2016	N	\$ -
DCAM-15-NC-0111B	Fairness Environmental	FY16 Asbestos Lead Abatement Services	Min \$250.00 - Max	7/6/2015	N	\$ -
SP0600-13-D-4016	FANNON PETROLEUM SVCS., INC.	FY 16 funding for fuel purchases	\$ 6,200,000.00	12/1/2015	N	\$ 1,177,039.56
Not Required	Finch Services, Inc.	Ballou SHS Modernization: Utility vehicle for maintenance and atheltic department use	\$ 10,817.22	10/7/2015	Y	\$ -
Not required	Flash Glass & Mirror Co. Inc	Emergency Glass Repair FY16	\$ 10,000.00	10/22/2015	Y	\$ 4,475.00
DCAM-14-NC-0160R	FMC & Associates, LLC	3rd Party Testing & Inspection Services-Watkins ES Modernization	\$ 68,750.00	10/19/2015	N	\$ -
DCAM-2012-C-0073	FORT MYER CONSTRUCTION CORPORA	FY16 Athletic Fields Maintenance	\$ 915,337.40	10/23/2015	N	\$ -
DCHA-2012-C-0073	Fort Myer Construction Corporation	Athletic Field Maintenance	\$ 915,337.40	10/2/2015	N	\$ -
Not required	Gaithersburg Equipment Company	Small Equipment Repair FY16	\$ 50,000.00	10/5/2015	Y	\$ 8,811.00
DCAM-14-CS-0060	GCS, Inc.	Design-Build Services for River Terrace Special Education Center	\$ 96,874.00	10/20/2015	N	\$ -
DCAM-14-CS-0104	GCS, INC.	Chapel Renovation and Walkway Construction- Design-Build		10/28/2015	N	\$ 10,827,553.30
DCAM-14-CS-0060	GCS, INC.	RIVER TERRACE MODERNIZATION - CO - FLOORING SYSTEMS CHANGES	\$ 96,874.00	10/29/2015	N	\$ -
DCAM-14-CS-0060	GCS, INC.	River Terrace EC Modernization-GCS Close-Out installations (schools) Close-out installations for interior and exterior systems. DCPS requested the modernization of the River Terrace EC project. DMt, Alex Austin	\$ 5,230.00	12/18/2015	N	\$ -
DCAM-14-CS-0104	GCS, INC.	St. Es Pole Re-lighting from Alabama Avenue entrance to the Pavilion	\$ 125,000.00	12/29/2015	N	\$ -
DCAM-16-NC-0022-B	General Merchandise	Plumbing Equipment, Fixtures & Supplies	\$ 15,670.61	11/3/2015	N	\$ -
DCAM-16-NC-0027A	General Merchandise	Building Materials	Min \$250.00 - Max	11/6/2015	N	

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DCAM-16-NC-0003B	General Merchandise	Recycling and Janitorial Supplies	Min \$250.00 - Max \$950,000.00		N	
Not Required	General Merchandise Supplies	FY16-FM-General Merchandise/Supplies Unlimited	\$ 100,000.00	11/17/2015	Y	\$ 4,462.85
DCAM-16-NC-0022-B	General Merchandise Supplies	FY16 - FM - Plumbing Equipment, Fixtures & Supplies	\$ 15,670.61	11/17/2015	N	\$ 7,835.31
DCAM-16-NC-0027-A	General Merchandise Supplies	BUILDING MATERIALS	\$ 20,000.00	12/1/2015	N	\$ 1,252.14
DCAM-16-NC-0021-B	General Merchandise Supplies	PAINT AND PAINT MATERIALS	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-16-NC-0022-B	General Merchandise Supplies	PLUMBING SUPPLIES	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-16-NC-0022-B	General Merchandise Supplies	Plumbing Supplies	\$ 23,511.79	12/8/2015	N	\$ -
DCAM-16-NC-0022-B	General Merchandise Supplies	FY16 - FM - Plumbing Supplies	\$ 16,525.12	12/30/2015	N	\$ -
DCAM-16-NC-0022B	General Merchandise Supplies	FY16 - FM - Plumbing Supplies	\$ 1,320.62	1/11/2016	N	\$ -
DCAM-16-NC-0003A	General Merchandise Supplies	FY16 - FM - Custodial Supplies for DPR sites	\$ 26,139.56	1/15/2016	N	\$ -
DCAM-16-NC-0021B	General Merchandise Supply	Paint and Paint Supplies	Min \$250.00 - Max \$950,000.00		N	
DCAM-16-NC-0022B	General Merchandise/Supplies Unlimited	Plumbing Equipment, Fixtures and Supplies	Min \$250.00 - Max	10/20/2015	N	
DCAM-16-NC-0022C	General Services, Inc.	Plumbing Equipment, Fixtures and Supplies	Min \$250.00 - Max	10/20/2015	N	
DCAM-16-NC-0025C	General Services, Inc.	Electrical Supplies and Related Equipment	Min \$250.00 - Max	11/5/2015	N	
DCAM-16-NC-0022-C	General Services, Inc.	PLUMBING SUPPLIES	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-16-NC-0022-C	General Services, Inc.	EMERGENCY PLUMBING MATERIALS	\$ 7,845.47	12/3/2015	N	\$ -
DCAM-16-NC-0022-C	General Services, Inc.	PLUMBING SUPPLIES	\$ 2,888.24	12/3/2015	N	\$ -
DCAM-16-NC-0022-C	General Services, Inc.	FY16-FM-Plumbing Stock for Plumbing repairs	\$ 17,825.07	12/16/2015	N	\$ -
DCAM-16-NC-0025-C	General Services, Inc.	BUILDING MATERIALS	\$ 20,000.00	12/16/2015	N	\$ -
DCAM-15-CS-0127C	Gilford Corporation	CW Harris ES ECE Wing Modernization-Letter Contract Amendment 2	\$ 625,000.00	10/19/2015	N	\$ -
DCAM-15-CS-0127C	Gilford Corporation	CW Harris: Plumbing and fixtures - \$70,000(adding required sinks in 4 classrooms); millwork - 60,000; electrical and new lighting fixtures - 70,000 and flooring - 50,000	\$ 250,000.00	10/19/2015	N	\$ -
DCAM-15-CS-0127D	Gilford Corporation	CW Harris ES Bathroom Modernization	\$ 850,000.00	10/29/2015	N	\$ -
GS-10F-0130X	GLOBAL CONSULTING, INC.	PROVIDE TECHNICAL CONSULTING AND COMPLIANCE SERVICES IN REGARDS TO TITLE V COMPLIANCE AT DC GENERAL POWER PLANT, AS IT RELATES TO THE EPA AND DDOE	\$ 20,000.00	11/12/2015	N	\$ -
GS-10F-0130X	GLOBAL CONSULTING, INC.	FY16-FM-Industrial Hygiene Services	\$ 350,000.00	11/12/2015	N	\$ 77,999.46
GS-10F-0130X	GLOBAL CONSULTING, INC.	FY16-FM-Storm Management Program @ various DGS Sites	\$ 200,000.00	1/4/2016	N	\$ -
GS-10F-0130X	GLOBAL CONSULTING, INC.	FY16-FM-UST/AST Management Program	\$ 260,000.00	1/4/2016	N	\$ -
GS-10F-0130X	GLOBAL CONSULTING, INC.	FY16-FM-Environmental Health and Safety Consulting Services	\$ 170,000.00	1/4/2016	N	\$ -
Not Required	GNT Group, LLC	LABOR, MATERIALS AND SUPPLIES FOR JANITORIAL SERVICES @ RHODE ISLAND AVENUE DMV. PERIOD: 10/1 - 9/30	\$ 100,000.00	10/9/2015	Y	\$ 33,129.85
Not Required	GNT Group, LLC	LABOR, MATERIALS AND SUPPLIES FOR JANITORIAL SERVICES @ 2210 ADAMS PLACE (DHS)	\$ 98,091.00	10/9/2015	Y	\$ 15,686.90
Not Required	GNT Group, LLC	4525 DMV - Benning Road IT Equipment	\$ 69,417.90	10/23/2015	Y	\$ -
DCAM-15-NC-0111A	GOEL SERVICES, INC.	FY16-FM-Asbestos/Lead Abatement Services	Min \$250.00 - Max	7/6/2015	N	\$ -
DCAM-15-CS-0150	GOEL SERVICES, INC.	Demo Buildings 119 & 124 - Letter Contract	\$ 980,000.00	12/29/2015	N	\$ -
Not Required	Gotta Go Now!, LLC	FY16 - FM - Portable Restrooms and Cleaning	\$ 1,500.00	1/21/2016	Y	\$ -
Not required	Ground Penetrating Radar Sys	For Davis Recreation Center and Park	\$ 800.00	11/6/2015	Y	\$ -

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DCAM-13-AE-0157G1	Grove/Slade Associates, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	1/20/2016		
Not required	G-Sida General Services	Janitorial Services at SE Tennis & Learning Center	\$ 7,637.76	10/1/2015	Y	\$ -
Not required	G-Sida General Services	On-Call Grounds Maintenance Services @ Various DGS Locations	\$ 100,000.00	10/8/2015	Y	\$ -
Not Required	G-SIDA GENERAL SERVICES	FY16-FM-Janitorial Services - SE Tennis and Learning Center	\$ 99,888.00	10/20/2015	Y	\$ -
Not required	G-Sida General Services	Janitorial Services at SE Tennis & Learning Center	\$ 7,637.76	10/30/2015	Y	\$ -
Not Required	G-Sida General Services	ON-CALL GROUNDS MAINTENANCE SERVICES @ VARIOUS DGS LOCATIONS	\$ 100,000.00	10/20/2015	Y	\$ 82,736.00
Not Required	G-Sida General Services	FY16-FM-Janitorial Services - SE Tennis and Learning Center	\$ 99,888.00	10/29/2015	Y	\$ -
DCAM-15-AE-0091	Hartman-Cox Architects LLP	Provide programming, feasibility studies and architecture services (design)	\$ 157,400.00	10/5/2015	N	\$ 140,058.18
DCAM-16-NC-0002A	HEP Housing Evaluations Plus	Window and Glass Door Repalcement, Repair and Installation Services	Min \$250.00 - Max	12/18/2015	N	
DCAM-14-CS-0001D	Hess Construction	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-14-CS-0001D	Hess Construction	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015		
DCAM-14-NC-0178	HIGH SIERRA POOLS INC	FY16-FM-Management of pools, ensuring all equipment and areas are in working order @ various district locations	\$ 580,120.00	11/3/2015	N	\$ 17,626.00
DCAM-14-CS-0001	HR GENERAL MAINTENANCE CORP	Banneker Pool Resurfacing	\$ 44,844.00	10/9/2015	N	\$ 44,844.00
DCAM-14-NC-0096E	HR GENERAL MAINTENANCE CORP	ON CALL CONSTRUCTION, MAINTENANCE AND REPAIR SERVICES @ VARIOUS DISTRICT FACILITIES	\$ 750,000.00	10/28/2015	N	\$ 81,967.20
DCAM-15-CS-0045A	HR GENERAL MAINTENANCE CORP	ROOFING, MAINTENANCE, INSPECTION AND REPAIR SERVICES	\$ 100,000.00	11/2/2015	N	\$ 19,071.50
DCAM-14-CS-0096E	HR GENERAL MAINTENANCE CORP	FY 15 ON CALL CO 5 - MINER PLAYGROUND REPLACEMENT	\$ 145,463.02	12/1/2015	N	\$ -
Not Required	HR GENERAL MAINTENANCE CORP	DOC CDF Roof Refurbishment/Replacement (Phase 1)	\$ 55,252.00	12/8/2015	Y	\$ 42,526.80
GM-10-S-0707D-FM	HR GENERAL MAINTENANCE CORP	On-Call small capital project @ Simon ES	\$ 41,779.00	1/11/2016	N	\$ 41,779.00
DCAM-14-NC-0057A	HR General Maintenance Corp (HRGM)	Roof Restoration Services	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-14-NC-0057A	HR General Maintenance Corp (HRGM)	Roof Restoration Services	Min \$250.00 - Max	10/1/2015	N	
DCAM-14-CS-0001E	HRGM Corporation	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-14-CS-0001E	HRGM Corporation	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	
Not Required	HUGEE CORPORATION	FY16 - FM On-Call HVAC Services MPD FEMS	\$ 10,000.00	12/10/2015	Y	\$ -
Not Required	HUGEE CORPORATION	HVAC ON-CALL SERVICES FOR VARIOUS LOCATIONS	\$ 100,000.00	12/16/2015	Y	\$ -
DCAM-16-NC-0025A	Ideal Electric	Electrical Supplies and Related Equipment	Min \$250.00 - Max	11/5/2015	N	
DCAM-16-NC-0027B	Ideal Electric	Building Materials	Min \$250.00 - Max	11/6/2015	N	
DCAM-16-NC-0027-B	IDEAL ELECTRIC SUPPLY	BUILDING MATERIALS	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-16-NC-0025A	IDEAL ELECTRIC SUPPLY	OJS IT EQUIPMENT INSTALLATION	\$ 1,390.55	12/9/2015	N	\$ -
DCAM-16-NC-0025A	IDEAL ELECTRIC SUPPLY	FY16 - FM - Emergency Electrical Services for various locations	\$ 20,000.00	12/16/2015	N	\$ -
DCAM-13-NC-0137-3	IESI-MD CORPORATION	FY16_IESI Recycling Services- Aggregate group 6	\$ 272,425.92	12/17/2015	N	\$ 48,032.46
Not Required	INTERNATIONAL TRADE CENTER	FY16-FM-Ronald Reagan Building Parking-Wilson Building Tenants	\$ 47,880.00	12/4/2015	Y	\$ 20,355.00
DCAM-13-CS-0116M	J. Roberts, Inc	General Construction Projects (ID/IQ)	Min \$250.00 - Max	11/5/2015	N	
DCAM-13-CS-0116M	J.Roberts, Inc.	OCP Surplus Property Warehouse Infrastructural Upgrade.	\$ 125,936.00	12/16/2015	N	\$ -
DCAM-13-CS-0116M	J.Roberts, Inc.	Department of Corrections Officer Dining Room Renovation Project	\$ 304,446.00	1/13/2016	N	\$ -



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DCAM-13-CS-0116M	J.Roberts, Inc.	The Contractor shall provide the construction service based on the approved design issued with the solicitation document.	\$ 155,198.00	1/13/2016	N	\$ -
GS-00F-038CA	Jacobs Technology, Inc.	Project Management Office - Staff Support	\$ 153,389.00	10/30/2015	N	\$ 39,975.95
Not required	Jailcraft, Inc.	MPD- Bullet Resistant Upgrades to Service Counters 6th Sub Station & 7th District Station	\$ 69,530.00	11/5/2015	Y	\$ -
Not Required	JAILCRAFT, INC.	FY16 - FM On-Call Cell-Block Maintenance MPD FEMS	\$ 10,000.00	12/10/2015	Y	\$ -
DCAM-15-CS-0097L	JDC CONSTRUCTION COMPANY	FY16 - FM - Construction Turnover Management Services	\$ 100,000.00	12/21/2015	N	\$ -
DCAM-15-CS-0097L	JDC CONSTRUCTION COMPANY	FY16-FM-CM Services for DCPS Facilites Maintenance and Repair	\$ 64,532.00	12/30/2015	N	\$ -
Not Required	JEROME H. ROSS, LTD.	Arbitration Services - V. Wages	\$ 4,000.00	10/14/2015	Y	\$ -
DCAM-13-NC-0137-2	Jerome L. Taylor Trucking Inc.	FY15 _JLT Trucking Recycling Services- Ward 5-8	\$ 78,922.57	10/1/2015	N	\$ -
GM-09-NC-0326A-FM	Jerome L. Taylor Trucking Inc.	Trash Services - JLT Trucking GM-09-NC-0326A-FM_FY15	\$ 285,500.00	10/16/2015	N	\$ -
DCAM-15-NC-0111-C	JJPS INC.	FY16 ASBESTOS AND LEAD ABATEMENT SERVICES	Min \$250.00 - Max	7/6/2015	N	\$ 125,849.00
GS-06F-0060P	JOHNSON CONTROLS INC	PROVIDE UNSCHEDULED MECHANICAL/HVAC MECHANICAL SYSTEM EQUIPMENT & METASYS CONTROLS FOR DISTRICT FACILITIES,	\$ 500,000.00	1/15/2016	N	\$ -
Not Required	JONES & WOODS INC	FY16 - FM - Emergency Gas Line Repair - Malcom X School	\$ 7,500.00	12/1/2015	Y	\$ 7,500.00
Not Required	JONES & WOODS INC	FY16-FM-Emergency Plumbing Services @MPD/FEMS sites	\$ 10,000.00	12/3/2015	Y	\$ 5,180.00
Not Required	JONES & WOODS INC	A/E services for the repair of the sewer line.	\$ 56,200.00	1/14/2016	Y	\$ 53,390.00
Not Required	Jones Glass LLC	Glass repair and installation services for DPR, DCPS, & Municipal buildings	\$ 25,000.00	11/16/2015	Y	\$ 7,788.00
Not Required	Jones Glass LLC	FY16 - FM - Window and Glass Door Replacement MPD and FEMS	\$ 10,000.00	12/10/2015	Y	\$ -
DCAM-15-CS-0070	KADCON CORPORATION	Taft Athletic Field (DPR) Construction services related to electrical heavy-up and Pepco transformer replacement.	\$ 29,825.25	10/12/2015	N	\$ -
DCAM-15-CS-0070	KADCON CORPORATION	Taft Athletic Field Renovation (DPR) Construction Services	\$ 66,237.00	12/1/2015	N	\$ -
DCAM-15-CS-0070	Kadon Corporation	Construction Services- Taft Recreation Center Athletic Field	\$ 29,825.25	10/1/2015	N	\$ -
Not Required	KELLY GENERATOR & EQUIPMENT IN	REMOVE AND REPLACE EXISTING TURBO WTH GASKETS, OIL FILTER, FUEL FILTER WITH NEW @ SHAW MIDDLE SCHOOL	\$ 5,313.82	12/1/2015	Y	\$ -
Not Required	KELLY GENERATOR & EQUIPMENT IN	Generator rental services for St Elizabeth	\$ 3,996.45	1/21/2016	Y	\$ -
DCAM-14-CS-0001F	Keystone Plus Construction	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-13-CS-0143	Keystone Plus Construction	Design Assist Services- Amidon Bowen ES Window Replacement	\$ 4,006.11	10/7/2015	N	\$ -
DCAM-14-NC-0096A	Keystone Plus Construction	On-Call Construction, Maintenance and Repair Services	\$ 750,000.00	10/28/2015	N	\$ -
DCAM-15-CS-0148	Keystone Plus Construction	Emergency Floor Repair Services	\$ 700,000.00	11/2/2015	N	\$ -
DCAM-16-NC-0013B	Keystone Plus Construction	Painting Services and Supplies	\$ 19,683.24	12/3/2015	N	\$ -
DCAM-16-NC-0013B	Keystone Plus Construction	Painting Services and Supplies	\$ 57,413.92	12/3/2015	N	\$ -
DCAM-16-NC-0013B	Keystone Plus Construction	Painting Services and Supplies	\$ 38,652.44	12/22/2015	N	\$ -
DCAM-16-NC-0013B	Keystone Plus Construction	Painting Services and Supplies	\$ 13,136.40	12/22/2015	N	\$ -
DCAM-14-CS-0001F	Keystone Plus Construction	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-16-NC-0013B	Keystone Plus Construction	Paint Services and Supplies	Min \$250.00 - Max	10/23/2015	N	\$ -
DCAM-16-NC-0002B	Keystone Plus Construction	Window and Glass Door Repalcement, Repair and Installation Services	Min \$250.00 - Max	12/18/2015	N	\$ -
DCAM-16-NC-0010B	Keystone Plus Construction	Fencing Services and Supplies	Min \$250.00 - Max	1/15/2016	N	\$ -
DCAM-13-CS-0143	KEYSTONE PLUS CONSTRUCTION COR	Window Replacement at Amidon ES CO 03 (schools)	\$ 4,006.11	10/12/2015		\$ -

DEPARTMENT OF GENERAL SERVICES  
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Not Required	KEystone PLUS CONSTRUCTION COR	FY16-FM-Emergency Floor Repair @ Hillcrest Recreation Center	\$ 4,941.39	10/22/2015	Y	\$ -
DCAM-14-NC-0096A	KEystone PLUS CONSTRUCTION COR	ON CALL CONSTRUCTION, MAINTENANCE AND REPAIR SERVICES @ VARIOUS DISTRICT FACILITIES	\$ 750,000.00	10/28/2015	N	\$ 37,183.94
DCAM-14-CS-0096A	KEystone PLUS CONSTRUCTION COR	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096A) (schools) The office desires to purchase and the contractor agrees to provide all parts, labor, materials and supervision to perform as directed.	\$ 114,739.18	11/9/2015	N	\$ -
DCAM-14-CS-0096A	KEystone PLUS CONSTRUCTION COR	FY14 FIRE HOUSE #22 RENOVATIONS	\$ 158,915.04	11/12/2015	N	\$ 154,147.58
DCAM-16-NC-0013B	KEystone PLUS CONSTRUCTION COR	PROVIDE SUPERVISION, LABOR AND MATERIALS FOR PREPARATION, REPAIR AND PRIMING FOR PAINT SERVICES @ WILSON BUILDING - OFFICE	\$ 11,257.20	11/16/2015	N	\$ -
DCAM-14-CS-0153C	KEystone PLUS CONSTRUCTION COR	Seaton ES Window Replacement Project (schools)	\$ 48,459.03	12/1/2015	N	\$ -
DCAM-14-CS-0001F	KEystone PLUS CONSTRUCTION COR	Francis EC Summer Stabilization: DCRA building permit fees	\$ 55,941.91	12/9/2015	N	\$ 55,941.91
DCAM-14-CS-0153A	KEystone PLUS CONSTRUCTION COR	Aiton ES School Window Replacement CO-001 Hazmat Abatement (schools) The contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to	\$ 113,025.75	12/18/2015	N	\$ -
DCAM-16-CS-0062	KEystone PLUS CONSTRUCTION COR	Takoma Aquatic Center Stabilization (DPR) Construction services per bid. PM: John Harmon	\$ 725,905.44	12/29/2015	N	\$ -
DCAM-16-NC-0002B	KEystone PLUS CONSTRUCTION COR	TO PROVIDE WINDOW & GLASS DOOR REPLACEMENT, REPAIR, AND INSTALLATION AT VARIOUS DISTRICT OF COLUMBIA GOVERNMENT BUILDINGS FOR DISCRETIONARY EMERGENCY SERVICES. SEE ATTACHED	\$ 20,000.00	1/12/2016	N	\$ -
DCAM-15-CS-0148	KEystone PLUS CONSTRUCTION COR	Provide Construction Services for MPD 5th District HQ District Detectives Unit	\$ 428,229.27	1/14/2016	N	\$ 83,832.00
DCAM-16-NC-0002B	KEystone PLUS CONSTRUCTION COR	WINDOW AND GLASS DOOR REPLACEMENT, REPAIR & INSTALLATION @ VARIOUS BUILDINGS.	\$ 20,099.80	1/15/2016	N	\$ -
DCAM-13-AE-01571J	Kimley-Horn & Associates, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	2/18/2016	N	
Not required	Kohler Equipment, Inc.	FY-16- Small Equipment Repair Services	\$ 50,000.00	10/6/2015	Y	\$ -
Not Required	Konstruture	Design-Build: Demolition of existing offices, HVAC and electrical modifications	\$ 72,200.00	10/6/2015	Y	\$ -
DCAM-13-AE-0157B1	Kramer Consulting	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	
DCAM-2009-D-0002-A03	Kramer Consulting Services PC	Professional Title I and II services for the Department of Corrections Command Center	\$ 263,471.00	10/14/2015	N	\$ 105,388.40
DCAM-14-NC-0046B	Kramer Consulting Services PC	FY 2016 Program Management Oct 2015 - Dec 2015	\$ 250,000.00	11/25/2015	N	\$ 180,741.00
DCAM-14-NC-0046B	Kramer Consulting Services PC	FY 16 Program Management - 11/16/15 thru 2/15/16	\$ 500,000.00	12/9/2015	N	\$ 180,741.00
DCAM-2010-D-0006-D01	KRESSCOX ASSOCIATES, P.C.	Fort Davis Recreation Center (DPR) Construction Administration Services (Title II Services)	\$ 64,950.00	1/7/2016	N	\$ -
DCAM-14-NC-0109A	Krueger international, Inc.	Furniture Fixtures & Equipment for Eliot Hine MS	\$ 163,835.58	10/29/2015	N	\$ -
DCAM-14-NC-0190A	Krueger international, Inc.	FF&E for Payne ES	\$ 16,553.12	11/3/2015	N	\$ -
DCAM-14-NC-0109A	KRUEGER INTERNATIONAL, INC.	Eliot Hine School Modernization FF&E	\$ 163,835.58	10/29/2015	N	\$ 163,835.58
DCAM-14-NC-0109A	KRUEGER INTERNATIONAL, INC.	PAYNE ES MODERNIZATION - FURNITURE INSTALLATION SERVICES	\$ 16,553.12	11/5/2015	N	\$ -
DCAM-14-NC-0109A	KRUEGER INTERNATIONAL, INC.	River Terrace EC Modernization-FF&E	\$ 7,425.27	12/9/2015	N	\$ -
GM-10-NC-1016G-FM	KTA GROUP, INC	Stuart Hobson MS Modernization (schools) Third Party Inspection Services	\$ 5,085.00	12/7/2015	N	\$ 5,085.00
DCAM-15-A-0055B	LED Partners	Solid State LED Lighting- Material	\$ 12,812.00	10/1/2015	N	\$ -
DCAM-15-A-0055B	LED Partners	COMPREHENSIVE LIGHTING RENOVATION-MATERIAL	\$ 14,010.00	10/2/2015	N	\$ -
DCAM-14-NC-0058	LEFTWICH & LUDAWAY	Procurement Assistance - OY2 (12/15/2015 - 12/11/2016)	\$ 1,271,000.00	12/15/2015	N	\$ 150,684.12
Not Required	Lightbox Energy, LLC	Temporary Roof Design and Specification	\$ 9,950.00	12/8/2015	Y	\$ -
Not Required	M&M Appliance Sales & Services	FY16-FM-Appliances	\$ 10,000.00	12/8/2015	Y	\$ 7,465.00
Not required	Macris Hendrick & Glassock, P.A.	Carolina Park Renovations	\$ 8,700.00	10/30/2015	Y	\$ -
GS-07F-0211M	Magnum Power Products LLC	FY16-FM-Portable Light Towers @DGS Adam Place Warehouse	\$ 74,266.20	12/11/2015	N	\$ -
DCAM-14-NC-0048E	Manstal Services, Inc.	On Call Cleaning Services	\$ 200,000.00	10/21/2015	N	\$ -

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DCAM-13-NC-0102A	MARYLAND ELEVATOR SERVICES, IN	ELEVATOR AND ESCALATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES. PERIOD 11/1 THRU 9/30/16 (11-MONTHS)	\$ 912,083.33	12/21/2015	N	\$ 19,881.09
DCAM-13-NC-0102A	MARYLAND ELEVATOR SERVICES, IN	ELEVATOR AND ESCALATOR INSPECTION, MAINTNENACE & REPAIR SERVICES. PERIOD OF 10/1 - 10/31 (1-MONTH)	\$ 82,916.67	12/21/2015	N	\$ 39,242.80
DCAM-13-NC-0102A	Maryland Elevators	Elevator & Wheelchair Lift Maintenance, Repair, and Inspection	\$ 995,000.00	11/9/2015	N	\$ -
GS-35F-0475X	MBL Technologies, Inc.	Physical Security Consultation Services	\$ 131,014.65	11/3/2015	N	\$ -
GS-35F-0475X	MBL Technologies, Inc.	Governance Manual	\$ 58,414.72	11/24/2015	N	\$ -
GS-35F-0475X	MBL Technologies, Inc.	Physical security assessments funded through HSEMA subgrant	\$ 14,634.01	1/5/2016	N	\$ -
Not Required	McDonough Bolyard Peck, Inc.	Barou SHS Modernization (schools) To provide an independent analysis determining the critical path of the project, the responsibility of delays and responsibility of estimating the contract for a default at this time	\$ 40,000.00	11/10/2015	Y	\$ -
DCAM-13-AE-0157A	MCKISSACK & MCKISSACK OF WASH	Engineering services for Buzzard Point Soccer Stadium. Includes utility plans, relocation services and redevelopment services.	\$ 820,000.00	10/10/2015	N	\$ 500,000.00
DCAM-13-AE-0157F	MCKISSACK & MCKISSACK OF WASH	Inaugural Stand - site survey	\$ 9,800.00	12/29/2015	N	\$ -
DCAM-15-CS-0096	MCN Build, LLC	Construction at-risk Service- Benning Stoddert Recreation Ceneter	\$ 766,714.00	10/20/2015	N	\$ -
DCAM-12-M-1031H-FM	MCN BUILD, LLC	POWELL ES MODERNIZATION	\$ 14,324.91	10/12/2015	N	\$ -
DCAM-12-M-1031H-FM	MCN BUILD, LLC	Powell ES Modernization (schools) Building permit and associated review fees	\$ 160,000.00	10/12/2015	N	\$ -
DCAM-15-CS-0096	MCN BUILD, LLC	Benning Stoddert Recreation Center (DPR)	\$ 766,714.00	10/28/2015	N	\$ 643,500.00
DCAM-15-CS-0149	MCN BUILD, LLC	Marvin Gaye Recreation Center (DPR) Pre-construction services	\$ 15,000.00	11/19/2015	N	\$ -
DCAM-15-CS-0130	MCN BUILD, LLC	FEMS Engine Company 16 Full Modernization	\$ 8,581,000.00	11/25/2015	N	\$ -
DCAM-15-CS-0072	MCN BUILD, LLC	Johnson MS Modernization (schools)	\$ 19,010.80	12/1/2015	N	\$ -
DCAM-14-CS-0095B	MCN BUILD, LLC	Landon ES Phase 1 Modernization/Renovation (schools) Kitchen sequence of operation, back check and submittal review. Design services for kitchen were not included in the CM@-PM@-Risk@	\$ 15,693.08	12/4/2015	N	\$ -
DCAM-12-M-1031H-FM	MCN BUILD, LLC	Powell Elementary School Modernization - Design Build change order - Building B&C		1/7/2016	N	\$ 15,933,258.80
DCAM-12-M-1031H-FM	MCN BUILD, LLC	Powell ES Modernization (schools) Building D early release package for design fees	\$ 498,362.00	1/7/2016	N	\$ -
DCAM-12-M-1031H-FM	MCN BUILD, LLC	Powell ES Modernization: Addition of (2) water meter vaults with backflow preventers on domestic water and fire lines	\$ 67,514.08	1/7/2016	N	\$ -
Not Required	MCN BUILD, LLC	CW Harris ES Bathroom Modernization-Emergency Construction Services (schools)	\$ 100,000.00	1/8/2016	Y	\$ -
DCAM-16-NC-0003C	MDM Office Systems	Recycling and Janitorial Supplies	Min \$250.00 - Max \$950,000.00		N	
GS28F0004X	MDM Office Systems DBA Standard Office Supply	Office Supplies	\$ 52,618.29	10/28/2015	N	\$ -
DCAM-16-NC-0003B	MDM Office Systems DBA Standard Office Supply	Purchase and deliver recycling supplies	\$ 14,690.66	1/20/2016	N	\$ -
CW33168	METROPOLITAN OFFICE PRODUCTS	General office supplies for Admin Staff	\$ 10,000.00	11/12/2015	N	\$ -
Not Required	METROPOLITAN ROLLING DOORS INC	LABOR, SUPERVISION AND MATERIALS NECESSARY FOR REPAIR OF DOORS @ ENGINE #33	\$ 6,000.00	10/16/2015	Y	\$ 6,000.00
Not Required	METROPOLITAN ROLLING DOORS INC	PROVIDE LABOR, SUPERVISION AND MATERIALS NECESSARY FOR REPAIR OF DOORS @ ENGINE #10	\$ 300.00	10/16/2015	Y	\$ 300.00
Not Required	METROPOLITAN ROLLING DOORS INC	FY16-FM-Garage and roll up door inspection, maintenace	\$ 10,000.00	12/3/2015	Y	\$ 9,994.25
DCAM+16-NC-0054	METROPOLITAN ROLLING DOORS INC	MAINTENANCE, REPAIR AND REPLACEMENT SERVICES FOR DOORS @ VARIOUS LOCATIONS, SEE ATTACHED DOCUMENTS.	\$ 50,000.00	1/7/2016	N	\$ -
GS-35F-0220W	MIDTOWN PERSONNEL, INC.	TEMPORARY STAFF TO SUPPORT FACILITIES MANAGEMENT GROUNDS UNIT	\$ 683,959.04	10/8/2015	N	\$ 70,297.42
CW28645	MIDTOWN PERSONNEL, INC.	Temp Services (period Oct 1, 2015 thru Sept 30 -2016)	\$ 960,270.28	10/16/2015	N	\$ 191,661.43
DCAM-14-NC-0168	Millennium Pool and Spa, LLC	FY16-FM-Annual Aquatic Center maintenance services	\$ 669,000.00	11/3/2015	N	\$ -
GS-35F-0220Y	Millsapps, Ballinger & Associa	PROVIDE TECHNICAL SUPPORT AND ASSISTANCE IN THE SETUP, CONFIGURATION, AND CUSTOMIZATION OF SALESFORCE AND THE EXAM ENVIRONMENT	\$ 131,405.00	12/21/2015	N	\$ 68,877.00
CW26853	MINDFINDERS INC	TEMPORARY STAFF TO SUPPORT FMT	\$ 67,616.64	10/13/2015	N	\$ 5,092.92

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GS-35F-0611Y	MINDFINDERS INC	FY16 Temp Services DGS: Oct 1 thru Sept 20, 2016	\$ 642,616.00	10/16/2015	N	\$ 34,747.44
GS-02F-022AA	MINDFINDERS INC	Contract Support for CCC		10/20/2015	N	\$ 121,199.38
CW26853	MINDFINDERS INC	Mid level systems integrator support	\$ 93,947.92	10/23/2015	N	\$ 26,192.16
CW26853	MINDFINDERS INC	Contract Support	\$ 186,742.40	10/23/2015	N	\$ 9,634.08
CW26853	MINDFINDERS INC	FY16 Temp Services DGS - Oct 1 thru Sept 20, 2016	\$ 83,715.84	10/30/2015	N	\$ 16,663.50
CW26853	MINDFINDERS INC	Execution of internal and external communication strategy leveraging the website and social media platforms	\$ 99,652.80	11/12/2015	N	\$ 21,846.96
GS-02F-022AA	MINDFINDERS INC	Physical Security Consultant		1/21/2016	N	\$ 26,928.45
Not Required	MOBILE MINI INC.	FY16 - FM - Provide commercial storage bins for grounds equipment @ RFK lot E	\$ 4,126.32	12/8/2015	Y	\$ 537.07
DCAM-14-AE-0146	Moody.Nolan-DC	Edgewood Recreation Center (DPR) Planning and design services	\$ 830,640.00	12/8/2015	N	\$ -
C12202-V3	MORGANS INC	PROVIDE UNIFORMS FOR FACILITIES MAINTENANCE DIVISION - TASK ORDER #1	\$ 10,000.00	11/16/2015	N	\$ -
CW29248	MORGANS INC	Uniforms for PSD Officers	\$ 85,000.00	12/16/2015	N	\$ -
CW29248	MORGANS INC	PROVIDE UNIFORMS FOR FACILITIES MANAGEMENT WORK FORCE, SEE ATTACHED DOCUMENTS.	\$ 100,000.00	12/18/2015	N	\$ -
CW26001	Morgan's t/a Jimmie Muscatello	Uniforms-Facilities Managemnet	\$ 10,000.00	11/10/2015	N	\$ -
Not Required	MORRIS E. JAMES JR	Appraisal Services	\$ 6,250.00	10/22/2015	Y	\$ 6,250.00
DCAM-13-AE-0157P	Mosaic Urban Partners	A/E Services for the Office of Planning	Min \$250.00 - Max	2/6/2016	N	
Not Required	MSDSONLINE, INC	HAZARD COMMUNICATION COMPLIANCE SYSTEM	\$ 7,300.00	1/4/2016	Y	\$ 7,300.00
DCAM-14-NC-0160S	MTI Engineering and Testing, I	Pre-Design geotechnical services, survey and Phase 1 assessment for 6th street site	\$ 63,770.00	12/15/2015	N	\$ -
Not Required	MTI Engineering and Testing, I	Eastern Market MetroPark Phase I Environmental Site Assessment	\$ 6,850.00	1/12/2016	Y	\$ -
DCAM-14-NC-0057B	Nastos	Roof Restoration Services	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-16-NC-0013C	National Service Contractors	Painting Services and Supplies	\$ 950,000.00	10/23/2015	N	\$ -
DCAM-16-NC-0013C	National Service Contractors	Painting Services and Supplies	\$ 47,770.00	11/24/2015	N	\$ -
DCAM-16-NC-0013C	National Service Contractors	Painting Services and Supplies	\$ 11,006.00	11/25/2015	N	\$ -
DCAM-16-NC-0013C	National Service Contractors	Painting Services and Supplies	\$ 28,500.00	11/25/2015	N	\$ -
DCAM-16-NC-0013C	National Service Contractors	Paint Services and Supplies	Min \$250.00 - Max	10/23/2015	N	
Not Required	NATIONAL SERVICE CONTRACTORS I	JANITORIAL AND RELATED SUPPLEMENTAL SERVICES @ REEVES CENTER	\$ 79,652.14	10/23/2015	Y	\$ 79,652.14
DCAM-15-NC-0085B	NATIONAL SERVICE CONTRACTORS I	FY16 - FM - Grass maintenance contract - Groups 3, management, tools, supplies, and labor for routine grounds services at District facilities	\$ 218,107.55	12/14/2015	N	\$ 5,244.10
DCAM-14-NC-0179C	NATIONAL SERVICE CONTRACTORS I	Snow and Ice Pretreatment and removal Services - Wards 7-8 , management, tools, supplies, and labor	\$ 950,000.00	12/28/2015	N	\$ -
DCAM-13-AE-0157K1	Nelson/Nygaard Consulting Associates, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	2/10/2016	N	
Not Required	Nesmith Design Group, PLLC	A/E Services	\$ 8,750.00	12/15/2015	Y	\$ 8,750.00
GS35F0197L	Networking For Future, Inc.	GSA Network Equipment	\$ 55,723.64	12/2/2015	N	\$ -
Not Required	Networking For Future, Inc.	Wilson HS-Cisco Switch (schools) The contractor shall furnish a Cisco network switch. PM: Mesfin Medhin	\$ 7,500.00	1/20/2016	Y	\$ -
Not Required	New Technology Systems, LLC	FY16 - FM - Monitoring Security Alarm System DPR - enhanced monitoring	\$ 75,000.00	11/12/2015	Y	\$ -
Not Required	New Technology Systems, LLC	FY16 - FM - Security Alarm Systems, deliver, install, monitor alarm security required to protect DGS properties	\$ 100,000.00	11/20/2015	Y	\$ 54,231.27
Not Required	North American Rescue, LLC	Emergency first aid for PSD officers	\$ 6,243.24	10/16/2015	Y	\$ -

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C1786-V5	North Capitol Partners, Inc.	Dismantle Workstations, Deliver to Wilson Building, Reinstall, & Arrange Workstations	\$ 4,448.00	12/10/2015	Y	\$ 4,448.00
Not Required	North Capitol Partners, Inc.	The contractor shall provide relocation services of about 25 FTEs with their furniture and belongings	\$ 3,413.00	12/11/2015	Y	\$ -
CW22683	North Capitol Partners, Inc.	Moving Services	\$ 5,070.00	1/6/2016	Y	\$ -
DCAM-13-CS-0116L	NVS Construction	General Construction Projects (ID/IQ)	Min \$250.00 - Max	11/5/2015	N	\$ -
DCAM-13-CS-0116L	NVS Construction Company	Carter G. Woodson Memorial (DPR) Close out changes for Carter G. Woodson. PM: Shahrokh Ghahramani	\$ 84,100.00	1/13/2016	N	\$ -
DCAM-13-AE-0157V	OEHME, Van Sweden (OvS)	A/E Services for the Office of Planning	Min \$250.00 - Max	2/18/2016	N	
Not Required	OLENDER REPORTING, INC.	Court Reporter	\$ 1,432.80	10/14/2015	Y	\$ -
DCAM-13-AE-0157W	OLIN Partnership, Ltd	A/E Services for the Office of Planning	Min \$250.00 - Max	1/30/2016	N	
DCAM-2010-C-0166	Orion Systems Group, LLC	Citywide Electronic Security		10/16/2015	N	\$ 60,078.58
DCAM-14-NC-0050A	PAIGE INDUSTRIAL SERVICES	ON CALL CONSTRUCTION, MAINTENANCE AND REPAIR SERVICES @ VARIOUS DISTRICT FACILITIES	\$ 750,000.00	10/28/2015	N	\$ 158,886.24
DCAM-13-CS-0116N	Paige Industrial Services	General Construction Projects (ID/IQ)	Min \$250.00 - Max	11/5/2015	N	
DCAM-14-CS-0096D	PAIGE INDUSTRIAL SERVICES	Garfield ES Interior Renovations Construction Services-Exterior Door Installation (schools)	\$ 30,000.00	12/8/2015	N	\$ -
DCAM-14-CS-0001G	Paige Industrial Services, Inc	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	\$ -
SP0600-13-D-4028	PAPCO, INC	FY16 funding for purchase of fuel for use by City of Washington D.C.	\$ 1,600,000.00	11/3/2015	N	\$ 170,083.24
Not Required	Patuxent Roofing and Contracti	FY15 ROOF RESTORATION/REPLACEMENT AT DCDGS HARBOR ...	\$ 58,750.00	10/13/2015	Y	\$ -
C12846	PAULETTE WASHINGTON	FY16 - FM AV Equipment & Installation Services - Snow Command Center	\$ 138,402.10	11/17/2015	N	\$ -
Not Required	PAULETTE WASHINGTON	Eltek Power Equipment	\$ 12,839.33	12/2/2015	Y	\$ -
C12846	PAULETTE WASHINGTON	FY16-FM-Audio Telecommunications Cabling Requirements @ Reeves Center	\$ 41,135.64	1/8/2016	N	\$ -
Not Required	PAULETTE WASHINGTON	FY16-FM-Reeves Center-CMC Build out	\$ 8,974.39	1/20/2016	Y	\$ -
CW34023	Paulette Washington dba TPW Consultants	Snow Command Center- AV Equipment	\$ 138,402.10	11/6/2015	N	\$ -
DCAM-14-AE-0175	Perkins Eastman Architects, PC	Watkins ES Design Services (schools) Design services	\$ -	10/3/2015	N	\$ -
DCAM-13-AE-0157Q	Perkins Eastman DC	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	
DCAM-14-AE-0175	Perkins Eastman DC, PLLC	Watkins ES Modernization Design Services	\$ 623,004.25	10/3/2015	N	\$ 4,391.20
DCAM-12-NC-0112	PEST SERVICES CO.	FY16 - FM - Pest Control Services	\$ 255,649.03	11/17/2015	N	\$ 17,858.00
SP0600-13-D-4029	PETROLEUM TRADERS CORPORATION	Fuel for use by City of Washington D.C.	\$ 50,000.00	10/9/2015	N	\$ -
GS-03F-0071T	Playworld Systems Incorporated	Randle Highlands ES 5-12 Playground Replacement	\$ 144,872.00	10/7/2015	N	\$ 144,872.00
GS-03F-0071T	Playworld Systems Incorporated	CW Harris Playground Equipment	\$ 324,926.00	10/13/2015	N	\$ -
DCAM-14-NC-0057C	Plenary Enterprises, LLC	Roof Restoration Services	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-15-CS-0071	POTOMAC ELECTRIC POWER COMPANY	UCC Underground Power feed -PEPCO	\$ 4,436,304.00	10/12/2015	N	\$ 4,436,304.00
CW22650	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier	General office supplies for Admin Staff	\$ 10,000.00	10/28/2015	N	\$ -
Not Required	PREMIUM TITLE & ESCROW, LLC	Solar Title Services - Premium Title & Escrow LLC	\$ 9,000.00	12/10/2015	Y	\$ -
GS-35F-198AA	Project Team Solutions Inc.	Prolog Manager Enterprise License - Annual contract (143 licenses @ \$1,356.08)	\$ 193,919.44	11/5/2015	N	\$ 193,919.44
Not Required	Project Team Solutions Inc.	Prolog - unlimited programming and support services 10/01/2015 - 09/30/2016	\$ 65,000.00	12/8/2015	Y	\$ 65,000.00
Not Required	Project Team Solutions Inc.	Meridian software annual subscription and support	\$ 79,600.00	12/24/2015	Y	\$ 79,600.00

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Not Required	Protec Construction Inc.	Space build-out	\$ 78,700.00	10/16/2015	Y	\$ 56,700.00
GS-23F-0043T	Protiviti Government Services	Project Management Office - CCS PMO Support	\$ 113,800.00	10/26/2015		\$ 16,851.57
DCAM-13-AE-0157M	Quinn Evans Architects	A/E Services for the Office of Planning	Min \$250.00 - Max	1/31/2016	N	
Not Required	Quinn Evans Architects, Inc.	Banneker Pool Concessions Stand (DPR) A/E services	\$ 61,200.00	10/1/2015	Y	\$ 34,930.28
DCAM-15-AE-0074	Quinn Evans Architects, Inc.	Marie Reed ES Modernization/Renovation	\$ 385,500.00	10/13/2015	N	\$ 190,984.08
Not Required	R S MEANS COMPANY INC	PROVIDE 6-USERS ACCESS TO ONLINE COST DATA FOR MAINTENANCE AND CONSTRUCTION ESTIMATING	\$ 18,023.34	11/24/2015	Y	\$ -
DCAM-14-NC-0050A	R&R JANITORIAL PAINTING	PROVIDE LABOR, MATERIALS AND SUPPLIES FOR CITYWIDE JANITORIAL SERVICES @ EASTERN MARKET ONLY. PERIOD: 10/1 - 2/28, SEE ATTACHED DOCUMENTS	\$ 75,503.60	10/20/2015	N	\$ 45,838.16
DCAM-14-NC-0050A	R&R JANITORIAL PAINTING	CITYWIDE JANITORIAL SERVICES - GROUP C	\$ 375,190.33	11/17/2015	N	\$ 153,410.73
DCAM-14-NC-0050A	R&R JANITORIAL PAINTING	FY16-FM-Citywide Janitorial Services - Group A without Eastern Market	\$ 338,095.07	1/6/2016	N	\$ 194,250.78
DCAM-14-NC-0048C	R&R Janitorial, Painting, & Building Services	On Call Cleaning Services; Option Year 2	\$ 330,000.00	10/21/2015	N	\$ -
DCAM-14-NC-0133B	R&R Mechanical	HVAC Capital Improvement Services	Min \$250.00 - Max	10/1/2015	N	
DCAM-14-NC-0133B	R&R Mechanical, Inc.	FY16-FM-HVAC ID/IQ Task Order-DCPS HVAC Chemical Treatment	\$ 75,000.00	11/23/2015	N	\$ -
DCAM-14-NC-0133B	R&R Mechanical, Inc.	FY 15 HVAC ID/IQ: HD Cooke Boiler Replacement	\$ 14,814.98	1/7/2016	N	\$ -
DCAM-14-NC-0133B	R&R Mechanical, Inc.	Freeze pumps and flow meters for the modification to AHU #1 & #2	\$ 43,043.48	1/13/2016	N	\$ -
Not Required	R. MCGHEE & ASSOCIATES	Ward 6 Emergency Family Site Rendering	\$ 8,790.00	12/8/2015	Y	\$ -
GS-07F-9429G	RAPISCAN SECURITY PRODUCTS INC	Citywide Magnetometers		11/3/2015	N	\$ -
DCAM-16-NC-0013D	RBK Construction	Paint Services and Supplies	Min \$250.00 - Max	10/23/2015	N	
Not Required	RBK LANDSCAPING & CONSTR	LABOR, MATERIALS AND SUPPLIES FOR JANITORIAL SERVICES @ TROLLEY LOT #26, PERIOD: 10/1 - 9/30	\$ 77,784.00	10/9/2015	Y	\$ 18,246.00
DCAM-13-AE-0157X	Rhodeside & Harwell, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	2/17/2016	N	
Not Required	Robert Silman Associates, PLLC	East Potomac Pool/Pool House Renovation (schools) Follow-up inspection for structural remediation work	\$ 1,160.00	12/8/2015	Y	\$ 1,160.00
GS-10F-0035BA	Rolyn Companies, Inc.	Mold Remediation and Restoration	\$ 250,000.00	10/2/2015	N	\$ -
GS-21F-0144V	Roof Express, LLC	Roofing consultant for the exterior restoration.	\$ 121,900.00	10/9/2015	N	\$ 53,636.00
GS-21F-0144V	Roof Express, LLC	FY 15 Roof Asset Management POA Amendment-DPR Design, Replacement and Restoration (DPR)	\$ 5,000.00	10/12/2015	N	\$ -
GS-21F0144V	Roof Express, LLC	Provide design services for partial roof replacement at Department of Corrections Central Detention Facility.	\$ 77,992.00	10/12/2015	N	\$ 42,895.60
Not Required	Roof Express, LLC	Capital project design support services	\$ 5,000.00	10/15/2015	Y	\$ -
DCAM-14-NC-0133A	RSC ELECTRICAL & MECHANICAL CO	ON-CALL HVAC SERVICES FOR VARIOUS DISTRICT FACILITIES	\$ 975,000.00	10/14/2015		\$ 596,119.70
DCAM-16-NC-0005A	RSC ELECTRICAL & MECHANICAL CO	FY16 - FM - CMC Reeves Center - NTP 90 days	\$ 444,907.11	1/11/2016	N	\$ -
DCAM-16-NC-0019C	RSC ELECTRICAL & MECHANICAL CO	FY16-FM-Plumbing, Maintenance and Repair Services	\$ 20,000.00	1/12/2016	N	\$ -
DCAM-16-NC-0019C	RSC ELECTRICAL & MECHANICAL CO	REPAIR EXISTING BUILDING HOT WATER HEATER @ JOHN HAYDEN JOHNSON MIDDLE SCHOOL, SEE ATTACHED DOCUMENTS.	\$ 2,000.00	1/15/2016	N	\$ -
DCAM-16-NC-0019C	RSC ELECTRICAL & MECHANICAL CO	TO PROVIDE PLUMBING REPAIR SERVICES @ WASHINGTON HUMANE SOCIETY	\$ 5,815.00	1/20/2016	N	\$ -
DCAM-16-NC-0019B	RSC ELECTRICAL & MECHANICAL CO	MASONRY, PLUMBING & GROUND EXCAVATION @ CHEVY CHASE RECREATION CENTER	\$ 23,750.00	1/20/2016	N	\$ -
DCAM-14-NC-0133C	RSC Electrical & Mechanical Contractors	HVAC Capital Improvement Services	Min \$250.00 - Max	10/1/2015	N	\$ -
DCAM-16-NC-0019C	RSC Electrical & Mechanical Contractors	Plumbing Maintenance and Repair Services	Min \$250.00 - Max	12/23/2015	N	\$ -
DCAM-13-AE-0157I	RTKL Associates, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	2/4/2016	N	\$ -

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DCAM-13-NC-0159-B	RWD CONSULTING, LLC	FY16-FM-Consolidated Maintenance Contract	\$ 945,357.99	12/1/2015	N	\$ 205,701.50
DCAM-14-NC-0099A	RWD CONSULTING, LLC	FY16-FM-Consolidated Maintenance Contract - Wilson Building	\$ 1,172,756.05	12/8/2015	N	\$ 337,303.20
DCAM-16-NC-0014A	Savage Technical Services	Light Pole Maintenance and Electrical Services	Min \$250.00 - Max	1/27/2016	N	\$ -
Not Required	Seaberry Design & Communications	Design and printing services	\$ 40,333.53	12/22/2015	Y	\$ -
DCAM-13-CS-0116H	SIMON DEV ANDCONSTR COR	Anacostia HS Modernization (schools) Reconcile cost of (1) additional new window at Level 1 electrical room. PM: Michael Quadriño	\$ 19,976.00	12/8/2015	N	\$ -
DCAM-15-CS-0147	SIMON DEV ANDCONSTR COR	The contractor shall renovate the DMV Inspection Station as per design and scope issued with the solicitation.	\$ 690,661.68	12/18/2015	N	\$ -
GS-07F-0396M	SIMPLEX GRINNELL LP	Extension of the Fire Alarm System into the East wing of DC General Building No. 2. The system shall be connected to the main existing building fire alarm system.	\$ 98,706.00	10/13/2015	N	\$ -
DCAM-12-CS-0189-A	SKANSKA USA BUILDING	Wainwright HS Modernization (schools) Contractor requested to purchase a manlift for the school to maintain their green living wall as well as have staff perform simple maintenance on items that a ladder cannot reach.	\$ 11,030.00	10/6/2015	N	\$ -
DCAM-13-CS-0124	SKANSKA USA BUILDING	Brookland MS Modernization: Furnish and install Mediacast server and hardware to provide media distribution to TV's	\$ 37,424.00	10/7/2015	N	\$ -
DCAM-13-CS-0136	Smoot/Gilbane, A Joint Venture	Roosevelt HS Modernization Project (schools) This work is to proceed on a time and material basis. General scope of work would consist of: grading of the Roosevelt HS softball field, furnish and install base sub base and	\$ 200,000.00	10/13/2015	N	\$ -
GS-10F-0072T	SOIL AND LAND USE TECHNOLOGY,	EMERGENCY RESPONSE REMEDIATION AND RESTORATION SERVICES	\$ 250,000.00	10/28/2015	N	\$ -
GS-10F-0072T	SOIL AND LAND USE TECHNOLOGY,	PROVIDE INDUSTRIAL HYGIENE SERVICES FOR AS REQUESTED BY EHS OFFICE. THESE SERVICES INCLUDE AIR MONITORING, ASSESSMENTS, INDOOR AIR QUALITY TESTING, AND ABATEMENT DESIGN AND PROVIDE	\$ 500,000.00	11/12/2015	N	\$ 65,167.68
GS-10F-0072T	SOIL AND LAND USE TECHNOLOGY,	ENVIRONMENTAL CONSULTING SERVICES FOR LEAD HAZARD ASSESSMENT AND REDUCTION	\$ 250,000.00	11/12/2015	N	\$ 48,639.52
DCAM-13-AE-0141	SORG AND ASSOC., P.C.	Provide architectural and engineering services for Fire & EMS Engine Company 22	\$ 643,220.00	11/2/2015	N	\$ 738,210.06
Not Required	SORG AND ASSOC., P.C.	Eliot-Hines MS: Design Services for New Science Labs (schools) The architect shall provide professional architectural design services for additional scope of the building added to the original scope of work.	\$ 12,000.00	11/9/2015	Y	\$ -
Not required	SORG AND ASSOC., P.C.	Eliot Hine Design A/E Services for New Science Labs HVAC System	\$ 11,472.00	12/22/2015	Y	\$ -
DCAM-12-NC-0169	SPECTRUM MANAGEMENT, LLC	FY16-FM-Property Management Services _DMPED properties	\$ 779,152.05	11/1/2015	N	\$ -
DCAM-14-NC-0099B	SPECTRUM MANAGEMENT, LLC	PROVIDE LABOR, SUPERVISION AND MATERIALS FOR CONSOLIDATED MAINTENANCE SERVICES CONTRACT @ OJS BUILDING. PERIOD: 10/1-10/31/16 (PARTIAL)	\$ 171,643.90	11/16/2015	N	\$ 161,848.56
Not Required	SPECTRUM MANAGEMENT, LLC	FY16-FM-Asset Management Services @DCUSA	\$ 82,500.00	11/19/2015	Y	\$ 16,500.00
DCAM-14-NC-0099B	SPECTRUM MANAGEMENT, LLC	PROVIDE LABOR, SUPERVISION AND MATERIALS FOR CONSOLIDATED MAINTENANCE SERVICES CONTRACT @ OJS BUILDNG. PERIOD: 10/25 - 09/30/16	\$ 2,554,224.64	10/25/2015	N	\$ -
DCAM-16-NC-0023	Star Services	HVAC Filters	\$ 950,000.00	10/29/2015	N	\$ -
DCAM-16-NC-0023	Star Services LLC	FY16-FM-Filters - Task #1	\$ 17,035.73	1/12/2016	N	\$ -
DCAM-16-NC-0023	Star Services, Inc	HVAC Filters	Min \$250.00 - Max	10/29/2015	N	
Not Required	Streamline Strategies, LLC	iManage Training Compliance	\$ 7,500.00	12/21/2015	Y	\$ -
DCAM-13-AE-0157E1	Streetsense	A/E Services for the Office of Planning	Min \$250.00 - Max	2/4/2016	N	
Not Required	Studio Laan, PLLC	CW Harris ES Change Order 01-Window Replacement (schools)	\$ 31,600.00	12/18/2015	N	\$ -
Not Required	Studio27 Architecture PLLC	Douglass Recreation Center (DPR) Professional services	\$ 92,704.25	10/29/2015	Y	\$ 30,006.50
Not Required	Studio27 Architecture PLLC	Ferebee Hope Pool Renovations in the Washington Highlands Neighborhood (DPR) Design services for renovations	\$ 94,390.00	11/13/2015	Y	\$ 16,130.00
Not Required	Studio27 Architecture PLLC	Douglass Recreation Center Stabilization (DPR) Hazardous Material Survey and Specifications	\$ 7,260.00	1/14/2016	Y	\$ -
DCAM-2010-D-0006 D06	Studio27 Architecture/Leo A Da	Citywide ADA Compliance (DPR Portfolio) Additional scope of additional sites	\$ 39,986.50	11/2/2015	N	\$ 39,986.50
DCAM-2010-D-0006-D06	Studio27 Architecture/Leo A Da	Citywide ADA Compliance (DPR Portfolio) Additional architectural services required for permitting services, building permits, environmental phase 1 and hazardous materials survey. District FY16 funding additional	\$ 182,786.00	1/7/2016	N	\$ -
DCAM-12-NC-0173-2	SUPERIOR SERVICE & ASSOC. INC	PROVIDE SUPERVISION, LABOR, MATERIALS FOR JANITORIAL SERVICES FOR GROUP B	\$ 3,156,182.25	11/16/2015	N	\$ 776,191.46
DCAM-16-NC-0005B	Sustainable Facilites Manageme	FY16-FM-Consolidated Maintenance Contract - DOES	\$ 187,223.90	1/11/2016	N	\$ -
DCAM-16-NC-0027C	Swann Construction	Building Materials	Min \$250.00 - Max	11/6/2015	N	\$ -



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DCAM-16-NC-0026B	Swann Construction	Ceiling and Flooring Supplies	Min \$250.00 - Max	11/17/2015	N	\$ 54,635.02
DCAM-16-NC-0014B	Swann Construction	Light Pole Maintenance and Electrical Services	Min \$250.00 - Max	1/27/2016	N	\$ -
DCAM-16-NC-0027-C	SWANN CONSTRUCTION INC.	BUILDING MATERIALS	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-16-NC-0026-B	SWANN CONSTRUCTION INC.	FY16 - FM - Ceiling & Floors Supplies	\$ 20,000.00	12/1/2015	N	\$ -
DCAM-13-AE-0157U	T.H.R.E.A.D.	A/E Services for the Office of Planning	Min \$250.00 - Max	2/28/2016	N	\$ -
DCSS-2006-R-918-00	TELECOMMUNICATIONS DEV CORP	Communication infrastructure enhancement - citywide project management services - Option Year 2	\$ 225,000.00	10/7/2015	N	\$ 223,404.10
2010-C-0129-A03	The Donohoe Companies, Inc.	CONSOLIDATED MAINTENANCE CONTRACT AT 95 M ST (DMV) FOR THE PERIOD: 10/1/15 THRU 12/16/15	\$ 103,091.50	10/1/2015	N	\$ 119,172.25
DCAM-16-NC-0020	The Donohoe Companies, Inc.	FY16 - FM - CMC UCC/PSCC - NTP 90 days, labor & supplies	\$ 350,431.44	1/21/2016	N	\$ -
DCAM-13-AE-0157O	The Louis Berger Group, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	\$ -
Not Required	THIHA, INC	Additional concrete and earthwork required to complete the Gazebo construction	\$ 9,778.64	10/15/2015	Y	\$ 88,378.64
Not Required	THIHA, INC	Design and Installation of a Gazebo at St. Elizabeth's East Campus Hospital	\$ 78,600.00	10/15/2015	Y	
Not Required	TIDEWATER REFRIGERATION LLC	Repair and Maintenance of Commercial Ice Machines, Water Fountains and Refrigeration Systems	\$ 100,000.00	10/1/2015	Y	\$ -
Not Required	TIDEWATER REFRIGERATION LLC	REPAIR AND PREVENTATIVE MAINTENANCE SERVICES FOR EXISTING COMMERCIAL ICE MACHINES @ FEMS & MPD LOCATIONS	\$ 100,000.00	10/16/2015	Y	\$ 11,718.65
DCAM-14-CS-0102	TOMPKINS BUILDERS, INC.	Stanton ES Modernization/Renovation (schools) Change in existing annex, additional kindergarten classroom	\$ 3,788.00	11/2/2015	N	\$ -
DCAM-14-CS-0102	TOMPKINS BUILDERS, INC.	Stanton ES - Phase B GMP Add Alternate N Release F&I FF+E for the addition	\$ 235,144.00	11/6/2015	N	\$ -
DCAM-13-AE-0157L1	Toole Design Group, LLC	A/E Services for the Office of Planning	Min \$250.00 - Max	1/28/2016	N	\$ -
DCAM-13-AE-0157C	Torti Gallas Urban Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	1/30/2016	N	\$ -
Not Required	TOUCH MEDIA SYSTEMS, LLC	FY16 - FM - Cable & Wireless Installation, supervision, supplies, and labor required to install 3 wireless access points at the SETLC	\$ 7,046.97	11/23/2015	Y	\$ -
Not required	Touch Media, LLC	CCTV System Repair, Maintenance and Installation Services	\$ 10,000.00	10/27/2015	Y	\$ 7,637.76
Not Required	TRICORE SYSTEMS LLC	FY16-FM-CCTV and Access Control Maintenance at MPD and FEMS facilities	\$ 10,000.00	12/10/2015	Y	\$ -
CW24705	Tri-Gas & Oil Co., Inc.	FY16 Funding for Fuel purchases	\$ 953,000.00	11/3/2015	N	\$ 310,904.44
CW23340	Tri-Gas & Oil Co., Inc.	FY16 funding for the purchase of Fuel (Mid-grade unleaded)	\$ 40,000.00	12/2/2015	N	\$ 12,311.66
DCAM-12-NC-0087-1	TRULITE ELECTRICAL SVC, LLC	PROVIDE LABOR, MATERIALS AND SUPERVISION FOR MAINTENANCE AND REPAIRS OF GENERATORS AT VARIOUS LOCATIONS. PERIOD: 10/1 THRU 12/16/15	\$ 99,927.00	12/11/2015	N	\$ -
Not Required	TRULITE ELECTRICAL SVC, LLC	FY16-FM-On Call Electrical Repair Services @ MDP AND FEMS	\$ 10,000.00	12/15/2015	Y	\$ -
DCAM-12-NC-0087-1	TRULITE ELECTRICAL SVC, LLC	FY16-FM-Generator Maintenance and Service	\$ 298,100.00	1/21/2016	N	\$ -
SP0600-13-D-4037	TRUMAN ARNOLD COMPANIES	FY16 funding for the purchase of Fuel (ULSD)	\$ 40,000.00	11/17/2015	N	\$ -
DCAM-14-CS-0001H	Turner Construction Company	DCPS & DPR Small Construction Projects	Min \$250.00 - Max	10/1/2015	N	
DCAM-14-CS-0001H	TURNER CONSTRUCTION COMPANY	Takoma Aquatic Center (DPR) Preconstruction, design and construction fees for stabilization and upgrades at Takoma Aquatic Center	\$ 222,750.00	11/25/2015	N	\$ -
DCAM-12-CS-0189-B	TURNER CONSTRUCTION COMPANY	Hearst ES Modernization (schools) Landscaping work on DDOT public space adjacent to Hearst ES.	\$ 89,670.00	12/29/2015	N	\$ -
DCAM-14-A-0148A	Tyson Project Management Group	River Terrace Education Campus-Additional FF&E Logistics	\$ 21,163.00	10/28/2015	N	\$ 21,163.00
DCAM-13-NC-0096	U STREET PARKING INC.	PARKING MANAGEMENT SERVICES - DCUSA	\$ 967,456.57	10/23/2015	N	\$ 322,485.52
DCAM-13-NC-0096	U STREET PARKING INC.	PROVIDE LABOR, SUPERVISION AND MATERIALS FOR PARKING LOT MANAGEMENT SERVICES @ REEVES CENTER AND ONE JUDICIARY	\$ 407,771.89	10/1/2015	N	\$ 108,171.00
GS-21F-0140U	U.S. FACILITIES, INC.	CONSOLIDATED MAINTENANCE CONTRACT @ UCC/PSCC. PERIOD: 12/21/15	\$ 257,365.78	1/1/2016	N	\$ 321,228.18
GS-21F-0140U	U.S. FACILITIES, INC.	MODIFICATION #1 TO TASK ORDER #1 - EXTENSION FOR 60-DAYS NOT TO EXCEED JANUARY 30, 2016	\$ 128,350.35	1/20/2016	N	\$ -
		CONSOLIDATED MAINTENANCE CONTRACT @ UCC/PSCC. EXTENSION THROUGH FEBRUARY 19, 2016 (30-DAYS)				



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GS-21F-0140U	U.S. FACILITIES, INC.	LABOR, MATERIALS AND SUPERVISION FOR CONSOLIDATED MAINTENANCE CONTRACT @ UCC/PSCC FOR PERIOD: 10/1 - 12/19/15	\$ 292,107.50	10/1/2015	N	\$ -
Not Required	UPCO LOCK & SAFE SERVICE	FY16 - FM - Emergency Locksmith Repairs/Replacement	\$ 10,000.00	11/23/2015	Y	\$ -
GS-10F-0105K	URS CORPORATION	Architectural design and review services for the Buzzard Point Soccer Stadium.	\$ 257,200.00	10/27/2015	N	\$ 141,110.91
Not Required	URS CORPORATION	Peer Review of CSII Shaded School Bridge Design for DGS-Portfolio's Lease transactions.	\$ 6,631.28	11/2/2015	Y	\$ -
Not Required	URS CORPORATION	Construction Documents Review for DGS-Portfolio's Real Estate Leases.	\$ 9,943.04	11/2/2015	Y	\$ -
Not Required	URS CORPORATION	Peer Review of the DOC Generator project by URS.	\$ 9,895.66	11/5/2015	Y	\$ -
GA-23F-T0004/CW39373	US BANK GOVERNMENT SERVICES	FY16 funding for fuel credit card transaction fees	\$ 75,000.00	11/3/2015		\$ 28,365.78
GS-21F-0140U	US Facilities, Inc.	Consolidated Maintenance Services	\$ 292,107.50	10/28/2015	N	\$ -
DCAM-15-NC-0155	Veritas Consulting Group, LLC	Citywide ESS		11/3/2015	N	\$ 231,500.00
DCAM-15-NC-0155	Veritas Consulting Group, LLC	Electronic Security Services	\$ 52,641.25	1/7/2016	N	\$ -
Not Required	Veritas Consulting Group, LLC	Lights and Camera Survey	\$ 7,000.00	1/20/2016	Y	\$ -
DCAM-11-NC-0190B	Virco Inc.	FF&E Brookland MS	\$ 7,316.37	11/4/2015	N	\$ -
DCAM-14-NC-0109B	VIRCO INC.	Brookland MS Modernization (schools) Furniture items. PM: Josh Tuch	\$ 7,316.37	11/5/2015	N	\$ -
DCAM-14-NC-0109B	VIRCO INC.	Eliot-Hine MS Modernization-VIRCO FF&E Order (schools) Furnish and deliver marker and cork boards for classrooms. PM: Cheri Vincent	\$ 25,120.72	12/22/2015	N	\$ -
DCAM-14-NC-0109B	VIRCO INC.	Eliot Hine MS Modernization - FF&E	\$ 105,221.26	12/23/2015	N	\$ -
DCAM-13-AE-0157Y	Volkert Engineering, PC	A/E Services for the Office of Planning	Min \$250.00 - Max	2/14/2016	N	
Not Required	W S JENKS & SON	FY16-FM-Environmental Health and Safety Equipment and Supplies	\$ 50,000.00	10/28/2015	Y	\$ 5,857.65
DCAM-14-NC-0109C	WENGER CORPORATION	Eliot Hine MS Modernization (schools) Furnish and deliver FF&E for the music room.	\$ 7,654.50	12/4/2015	N	\$ 7,654.50
DCAM-13-AE-0157T	Wetland Studies & Solutions, Inc.	A/E Services for the Office of Planning	Min \$250.00 - Max	2/3/2016	N	
DCAM-12-CS-0176	Whiting-Turner Contracting Co	Barry Farm Recreation Center Modernization (DPR) Public Art-Payment of artist proposal honoraria	\$ 113,830.47	12/8/2015	N	\$ -
Not Required	WILSON DEPENDABLE SERVICES	On-Call Commercial Hood System	\$ 10,000.00	12/10/2015	Y	\$ -
DCAM-16-NC-0013E	WKM Solutions LLC	Paint Services and Supplies	Min \$250.00 - Max	10/23/2015	N	
DCAM-15-CS-0045C	WKM Solutions LLC	ROOFING, MAINTENANCE AND REPAIR SERVICES FOR DPR, DCPS AND DISTRICT MUNICIPAL PROPERTIES. SEE ATTACHED DOCUMENTS.	\$ 200,000.00	11/6/2015	N	\$ 83,972.08
DCAM-16-NC-0013E	WKM Solutions LLC	PROVIDE PAINTING SERVICES @ EMERY SHELTER (TASK ORDER #3)	\$ 30,385.53	12/10/2015	N	\$ 30,385.53
DCAM-16-NC-0013E	WKM Solutions LLC	FY16-FM-Painting Services @ Neval Thomas Elementary	\$ 56,825.36	12/10/2015	N	\$ 56,825.36
DCAM-16-NC-0013E	WKM Solutions LLC	PROVIDE PAINTING SERVICES @ BRENT ES (TASK ORDER #1)	\$ 69,148.90	12/10/2015	N	\$ 69,148.90
DCAM-16-NC-0013E	WKM Solutions, LLC	Painting Services and Supplies	\$ 950,000.00	10/23/2015	N	\$ -
DCAM-16-NC-0013E	WKM Solutions, LLC	Painting Services and Supplies	\$ 69,148.90	11/25/2015	N	\$ -
DCAM-16-NC-0013E	WKM Solutions, LLC	Painting Services and Supplies	\$ 69,148.90	11/25/2015	N	\$ -
DCAM-16-NC-0013E	WKM Solutions, LLC	Painting Services and Supplies	\$ 30,385.53	12/3/2015	N	\$ -
DCAM-16-NC-0013E	WKM Solutions, LLC	Painting Services and Supplies	\$ 56,825.26	12/3/2015	N	\$ -
DCAM-14-NC-0133D	WL Gary	HVAC Capital Improvement Services	Min \$250.00 - Max	10/1/2015	N	
C1636-V2	YAKIMA SUPPLIES	Office Supplies Office Supplies for OCFO Staff	\$ 10,000.00	12/15/2015	N	
DCAM-13-AE-0157J	Zimmer Gunsu Frasca Architects, LLP	A/E Services for the Office of Planning	Min \$250.00 - Max	2/1/2016	N	